

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4718566	23.70	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725313	63.30	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725310	17.32	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725349	19.59	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/04/2013	4725296	471.02	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/04/2013	4725105	64.50	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	02/04/2013	4720416	790.03	Revenue	CRD68043	N Power
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725306	259.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725306	27.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725307	267.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725307	5.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725314	111.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725314	5.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725355	117.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725355	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/04/2013	4725497	360.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4696009	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/04/2013	4725494	196.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725315	22.84	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	02/04/2013	4725315	38.22	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725956	23.50	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725968	47.00	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725978	23.50	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725978	82.20	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725982	47.00	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725983	216.20	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4702081	47.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4719365	47.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4725991	216.20	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4702093	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4719376	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726002	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726002	82.20	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4710772	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726014	41.00	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726020	47.00	Revenue	RES01093	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726025	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726026	20.55	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726027	20.55	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726027	23.50	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726028	23.50	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4695236	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4695237	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726030	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4726031	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4710849	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	02/04/2013	4710850	23.50	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/04/2013	4725464	336.60	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/04/2013	4725164	71.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/04/2013	4725168	191.95	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/04/2013	4725170	332.61	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/04/2013	4552060	36.00	Revenue	SUS00001	Suspense Supplier
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	02/04/2013	4705010	173.37	Revenue	CRD88828	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	02/04/2013	4705010	16.70	Revenue	CRD88828	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4724186	1,259.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4724188	508.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4724200	634.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4724209	310.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698077	455.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698078	130.24	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698088	858.77	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698089	333.74	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698090	899.47	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	02/04/2013	4698091	675.62	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	02/04/2013	4712834	181.36	Revenue	CRD79184	Lift & Engineering Services Ltd









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Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4726084	65.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4726071	60.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/04/2013	4726098	1,375.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725752	225.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725752	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725830	488.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725830	10.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725824	449.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725824	0.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725887	488.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725749	204.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725800	14.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725844	151.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725844	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725900	44.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725765	612.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725765	17.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725864	363.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4725864	8.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4723395	6.96	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4712845	368.00	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4714090	11,732.72	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	02/04/2013	4726119	116.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4726119	68.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4726119	664.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4726119	632.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4726119	156.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/04/2013	4715978	12.60	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/04/2013	4697893	140.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4709031	91.82	Revenue	CRD93992	S-O-T Theatres Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4709579	42.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	02/04/2013	4707711	79.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707245	28.08	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707246	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707246	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707247	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707247	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707247	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707248	4,385.50	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/04/2013	4707248	512.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4713453	1,000.00	Revenue	CRD98987	Mr Christopher Watson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725464	215.00	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4725464	153.00	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/04/2013	4725166	214.47	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/04/2013	4725173	62.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4708885	306.87	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4701216	6.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4723401	43.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4723402	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702996	33.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4707616	16.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702964	33.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4703736	81.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702574	10.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	02/04/2013	4703177	49.95	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	02/04/2013	4703177	24.97	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	02/04/2013	4703177	24.98	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4703744	83.79	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4703744	13.98	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4699130	60.84	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4723399	21.92	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702701	314.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4707512	136.79	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702653	126.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	02/04/2013	4702754	39.98	Revenue	CRD56917	The Little Food Company Limited













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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	85.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	62.65	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	107.08	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	56.96	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	44.43	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725464	86.14	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	02/04/2013	4725503	140.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	02/04/2013	4721208	40.80	Revenue	TOP27395	Mrs F Nicholls
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725504	591.75	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725495	150.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725496	1,447.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725500	575.12	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725505	260.10	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725506	375.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725507	120.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725508	126.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725262	520.20	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725501	216.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4725502	2,097.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/04/2013	4703242	95.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/04/2013	4713703	260.00	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/04/2013	4709045	2,050.00	Revenue	CRD17080	Keele University
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/04/2013	4716248	4,875.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/04/2013	4713701	270.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	02/04/2013	4689159	225.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/04/2013	4726064	175.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/04/2013	4726074	120.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/04/2013	4726075	145.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/04/2013	4726079	145.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/04/2013	4726061	145.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	02/04/2013	4696385	140.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	02/04/2013	4696385	140.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	02/04/2013	4696385	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	02/04/2013	4696385	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	02/04/2013	4696385	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	02/04/2013	4720181	63.96	Revenue	CRD95071	The Meat Man
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	02/04/2013	4721126	1,617.59	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	02/04/2013	4709017	980.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	02/04/2013	4709020	777.88	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	02/04/2013	4709021	992.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	02/04/2013	4709022	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	02/04/2013	4709023	1,102.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	02/04/2013	4718550	96.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	02/04/2013	4718550	38.40	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	02/04/2013	4701058	69.95	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Cleaning Costs	02/04/2013	4707534	319.32	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	02/04/2013	4700098	3,114.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	02/04/2013	4705568	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	02/04/2013	4705568	54.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	02/04/2013	4701424	13.70	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	02/04/2013	4696420	4,734.14	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	02/04/2013	4696421	250.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	02/04/2013	4723264	233.00	Revenue	CRD99075	Knights Solicitors Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Rents	02/04/2013	4725107	431.36	Revenue	CRD99254	Tamworth Cornerstone Housing Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Rents	02/04/2013	4725108	431.36	Revenue	CRD99254	Tamworth Cornerstone Housing Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Rents	02/04/2013	4725131	1,669.70	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Rents	02/04/2013	4725109	672.00	Revenue	CRD99257	Westbrook House
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	02/04/2013	4725116	475.00	Revenue	CRD99258	New 2 You: Wrexham Reuse Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	02/04/2013	4526511	-871.86	Revenue	SUS00001	Suspense Supplier
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Printing & Stationery	02/04/2013	4705184	37.20	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/04/2013	4726042	82.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	02/04/2013	4704949	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/04/2013	4698848	44.32	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Contribution To Provisions	02/04/2013	4695767	500.00	Revenue	CRD98904	Ian Bedelle T/A Ideal Training Uk
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Contribution To Provisions	02/04/2013	4695767	200.00	Revenue	CRD98904	Ian Bedelle T/A Ideal Training Uk

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/04/2013	4725464	71.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/04/2013	4725240	83.12	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	02/04/2013	4716961	50.35	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	02/04/2013	4725417	-775.56	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	02/04/2013	4725414	530.28	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	02/04/2013	4725415	518.17	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4726083	235.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	02/04/2013	4717182	16.95	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	02/04/2013	4717206	700.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717186	136.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717187	63.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717191	31.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717189	41.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717190	33.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/04/2013	4717188	41.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4717185	871.00	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725483	410.00	Revenue	TOP27669	David F Barwick
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cr	Premises Related-R & M Property Policy Group	02/04/2013	4726119	76.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-R & M Property Policy Group	02/04/2013	4726072	178.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	02/04/2013	4726054	81.78	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Rents	02/04/2013	4721402	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Rents	02/04/2013	4721403	2,150.00	Revenue	CRD29539	Balfours Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4713792	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	02/04/2013	4704124	604.90	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698972	170.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698973	301.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698952	70.89	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698953	42.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4709308	317.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	02/04/2013	4722582	-103.52	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	02/04/2013	4726063	150.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4707827	438.00	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	02/04/2013	4699891	75.00	Revenue	CRD73448	Bullseye Pest Control
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698858	159.80	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698859	61.20	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698860	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4698860	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4713774	52.85	Revenue	CRD85913	Air Handling Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	02/04/2013	4726117	74.60	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	02/04/2013	4726127	-74.60	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	02/04/2013	4700005	264.86	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4701319	414.87	Revenue	CRD88356	Pendragon Wales Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4701031	193.08	Revenue	CRD89367	Vdc Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4701031	525.00	Revenue	CRD89367	Vdc Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4721382	130.00	Revenue	CRD98047	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4719929	225.00	Revenue	CRD99030	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4705376	360.00	Revenue	CRD99144	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	02/04/2013	4719928	200.00	Revenue	CRD99220	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	02/04/2013	4725464	45.56	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	02/04/2013	4725464	100.00	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	02/04/2013	4725172	403.91	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	02/04/2013	4725555	4.50	Revenue	TOP26452	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	02/04/2013	4725556	5.40	Revenue	TOP26452	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	02/04/2013	4726058	248.15	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	02/04/2013	4726119	140.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	02/04/2013	4725464	100.99	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	02/04/2013	4725464	370.23	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	02/04/2013	4725464	79.34	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	02/04/2013	4725464	79.34	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	02/04/2013	4725464	79.34	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	02/04/2013	4725238	93.90	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4701208	2,243.00	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	02/04/2013	4725422	12.82	Revenue	CRD15533	Sewern Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	02/04/2013	4718766	246.28	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	02/04/2013	4718767	66.96	Revenue	CRD16266	Tanners Wines Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	9.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.23	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	41.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	15.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	18.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	02/04/2013	4703875	34.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	02/04/2013	4705413	554.40	Revenue	CRD99138	Whitemoss 'Eco' Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	02/04/2013	4725464	100.99	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-R & M Property Policy Group	02/04/2013	4726066	122.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-Cleaning Costs	02/04/2013	4722043	80.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-R & M Property Policy Group	02/04/2013	4726119	108.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-R & M Property Policy Group	02/04/2013	4725464	560.60	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-Repair & Maint. General	02/04/2013	4725142	258.80	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4725141	189.40	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	02/04/2013	4716250	1,590.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	02/04/2013	4725426	20.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	02/04/2013	4725427	25.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collec	Supplies And Services -Miscellaneous Expenses	02/04/2013	4701064	2,100.00	Revenue	CRD61001	Waste Watch
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	02/04/2013	4715946	5,100.00	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725133	54.93	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725134	53.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725135	53.85	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725136	54.93	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725137	54.93	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	02/04/2013	4725138	54.93	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/04/2013	4718656	350.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/04/2013	4718656	350.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2013	4725498	683.82	Revenue	CRD65198	Woodhous Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	02/04/2013	4726119	68.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	02/04/2013	4726119	156.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2013	4701348	212.00	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2013	4725499	583.05	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2013	4719213	192.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	02/04/2013	4726119	172.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	02/04/2013	4722226	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	02/04/2013	4492708	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	02/04/2013	4723222	3,915.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725032	13,588.57	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725033	1,714.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725034	1,778.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725035	7,982.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725036	3,094.02	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725037	2,995.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725038	6,288.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725039	3,866.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725040	4,993.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725041	1,221.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725042	281.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4725043	18,269.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	02/04/2013	4725261	45.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	02/04/2013	4725261	18.75	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	02/04/2013	4725261	22.33	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	02/04/2013	4722225	3,708.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/04/2013	4707840	5,192.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/04/2013	4722906	11.65	Revenue	TOP27672	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/04/2013	4720160	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	02/04/2013	4709750	42.00	Revenue	CRD50464	Ladyline School Of Motoring



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	02/04/2013	4699444	98.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	02/04/2013	4699444	42.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Printing & Stationery	02/04/2013	4722227	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Equipt. Furn. & Materials	02/04/2013	4723219	28.86	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	02/04/2013	4722224	600.00	Revenue	CRD64875	Thomas Telford Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	02/04/2013	4722248	-86.25	Revenue	CRD64875	Thomas Telford Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	02/04/2013	4707838	199.00	Revenue	CRD96001	Scene Local Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/04/2013	4716234	805.00	Revenue	CRD75233	S K W Jones Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	02/04/2013	4702901	4.01	Revenue	CRD82065	Npower
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	350.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	300.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	385.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	55.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	70.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/04/2013	4720454	35.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	02/04/2013	4723241	850.00	Revenue	TOP27682	Parry Lowarch
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	02/04/2013	4712380	1,487.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	02/04/2013	4712312	28.63	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	02/04/2013	4699215	10,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	02/04/2013	4721421	54.18	Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	02/04/2013	4712362	196.79	Revenue	CRD92199	Nwp Power Systems
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	02/04/2013	4699361	96.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	02/04/2013	4702811	875.79	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	02/04/2013	4699859	872.81	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	02/04/2013	4699860	872.81	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4726045	153.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4726046	192.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725244	211.60	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725245	573.80	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725464	110.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725233	130.87	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725234	108.90	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725235	111.90	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725236	329.37	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/04/2013	4725237	351.25	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725601	558.47	Revenue	GSP00004	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725602	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725603	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725604	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725605	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725606	203.44	Revenue	GSP00017	Northern Counties Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725607	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725608	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725609	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725610	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725615	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725611	23.93	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725614	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725635	12.35	Revenue	GSP00046	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725638	60.59	Revenue	GSP00054	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725639	60.59	Revenue	GSP00055	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725640	23.34	Revenue	GSP00057	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725642	60.59	Revenue	GSP00067	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725643	60.59	Revenue	GSP00069	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725644	60.59	Revenue	GSP00072	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725645	14.06	Revenue	GSP00073	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725646	56.38	Revenue	GSP00077	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725647	56.38	Revenue	GSP00078	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725650	60.59	Revenue	GSP00080	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725652	56.38	Revenue	GSP00084	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725653	56.68	Revenue	GSP00085	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725637	60.59	Revenue	GSP00092	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725636	6.31	Revenue	GSP00096	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725654	24.18	Revenue	GSP00099	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725641	60.59	Revenue	GSP00102	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725649	56.38	Revenue	GSP00104	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725612	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725648	56.38	Revenue	GSP00107	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725651	60.59	Revenue	GSP00111	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/04/2013	4725613	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	02/04/2013	4711931	1,000.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/04/2013	4652631	234.24	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4724187	912.45	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4724201	1,323.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4724205	2,331.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4700200	21.72	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4698082	3,056.57	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/04/2013	4698094	543.00	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4725962	142.70	Revenue	RES00879	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4725966	75.00	Revenue	RES00893	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4725975	82.20	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4725981	161.40	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4725981	187.30	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726007	240.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726009	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726010	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726017	150.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726019	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726029	400.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726032	160.00	Revenue	RES01108	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	02/04/2013	4726036	142.70	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726037	1,908.23	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726050	459.00	Capital	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725192	49.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725188	393.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725191	2,256.88	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725193	1,697.90	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725186	291.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725187	1,781.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725189	16.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725190	511.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725184	1,834.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2013	4725185	630.03	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726108	1,103.33	Capital	CRD79120	Oakleys Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726109	1,009.01	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726114	335.38	Capital	CRD84210	Shaylor Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4726115	349.80	Capital	CRD84210	Shaylor Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4725113	10,535.50	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2013	4725114	18,950.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/04/2013	4712430	122.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/04/2013	4716994	6.40	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4723213	180.00	Revenue	CRD09781	W E Lowe & Son
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4723213	100.00	Revenue	CRD09781	W E Lowe & Son
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Support Services-Management & Administration	03/04/2013	4716991	51.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/04/2013	4727512	87.72	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/04/2013	4727555	118.35	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	03/04/2013	4670391	129.38	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4723212	56.45	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4723212	112.90	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/04/2013	4722905	5.79	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	03/04/2013	4722905	88.20	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	03/04/2013	4722905	6.72	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	03/04/2013	4722905	17.03	Revenue	CRD29892	Friars Walk Resource Ctr Imp Ac



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Contingency/Other Capital-Suspense	03/04/2013	4725391	450.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4725391	30.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	03/04/2013	4725391	1.67	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	03/04/2013	4705489	255.54	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4716147	1,641.00	Revenue	CRD88134	Mayflower Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4716148	29.00	Revenue	CRD88134	Mayflower Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	03/04/2013	4714099	5.20	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	03/04/2013	4703902	141.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Communications & Computing	03/04/2013	4711828	556.01	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	03/04/2013	4711729	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4711727	349.00	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4716084	52.70	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	03/04/2013	4711728	10.57	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	03/04/2013	4711728	4.25	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	03/04/2013	4711728	42.75	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/04/2013	4716085	1,710.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	3,568.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	173.95	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	1.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	1,183.48	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	4,297.15	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	1,825.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726843	28.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Printing & Stationery	03/04/2013	4726843	58.27	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726844	708.20	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726844	216.81	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726844	764.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726844	450.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726844	107.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Printing & Stationery	03/04/2013	4726844	11.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/04/2013	4726844	116.85	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726845	3,949.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726845	1,081.07	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726845	1,346.40	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726845	240.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726845	1,096.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Printing & Stationery	03/04/2013	4726845	46.62	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	03/04/2013	4726845	246.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Printing & Stationery	03/04/2013	4709709	320.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4721296	75.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	03/04/2013	4715916	100.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	03/04/2013	4715917	1,503.60	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	03/04/2013	4715918	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707830	1,486.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	03/04/2013	4722537	80.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720765	-1,000.01	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720766	-105.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	03/04/2013	4727565	549.15	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725669	975.68	Revenue	CRD51261	Scrappies
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726607	-267.43	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726610	-210.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725708	400.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726558	11,216.37	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725670	3,000.00	Revenue	CRD77500	Ludlow Town Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	03/04/2013	4726113	7,500.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725571	5,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4720153	400.00	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707446	-4,993.02	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725668	2,000.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725671	3,000.00	Revenue	TOP23839	Ludlow & District Community Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4718905	2,000.00	Revenue	TOP24535	Coton Hall Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4721265	2,000.00	Revenue	TOP27644	The Albion Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4718895	1,625.00	Revenue	TOP27657	1St Wem Scout Group

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4718893	217.00	Revenue	TOP27658	Midland Counties Amateur Boxing Assoc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4718894	2,000.00	Revenue	TOP27659	Pcc Grinshill
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725673	750.00	Revenue	TOP27673	Pcc Of Caynham Parish
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725709	500.00	Revenue	TOP27674	Sy5 Gymnastics
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	03/04/2013	4725672	1,500.00	Revenue	TOP27675	Ludlow Fringe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725565	12,571.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	03/04/2013	4727504	52.50	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	03/04/2013	4726747	70.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4715919	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4715920	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4712038	47.86	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727512	844.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4712486	475.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4727627	-19.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4727512	172.17	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4721035	565.82	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4712690	7,220.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4727063	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4703363	275.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	03/04/2013	4707513	102.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	03/04/2013	4707505	219.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	03/04/2013	4707510	31.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	03/04/2013	4721124	46.35	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4721125	2.20	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4709032	159.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4721016	41.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4713587	170.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709025	221.01	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709025	50.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709026	28.92	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709029	48.31	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709027	94.55	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	03/04/2013	4709028	50.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4707408	121.65	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4707409	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4722251	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4722252	205.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/04/2013	4721209	286.40	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4707535	106.21	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727593	1,526.70	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4727592	388.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/04/2013	4726094	417.68	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4727587	220.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4709539	1,540.12	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727594	283.00	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712755	648.00	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712756	536.00	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	03/04/2013	4726103	207.97	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726102	903.81	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726103	76.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726100	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726100	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726100	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/04/2013	4715977	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4709030	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	03/04/2013	4709529	106.82	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	60.00	Revenue	CRD79352	Security Plus + Limited



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712861	76.44	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4701129	442.04	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4701130	663.06	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4716892	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4714089	24.86	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4721321	9.49	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/04/2013	4713588	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712890	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712891	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4712901	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/04/2013	4719063	5,400.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/04/2013	4719064	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4707902	4.47	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/04/2013	4726125	1,237.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4712966	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/04/2013	4712967	190.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4702806	6,578.25	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4704219	416.58	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4704220	91.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4704221	2,082.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4704221	459.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	03/04/2013	4704221	64.80	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4704212	257.76	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716894	6,149.50	Revenue	CRD98017	Ashfords Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727626	1,541.44	Revenue	CRD99232	Lafarge Tarmac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725519	287.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725519	287.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725519	157.55	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725519	157.55	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/04/2013	4727363	80.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709495	170.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4711461	43.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712639	328.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4703042	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701220	7.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709502	9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4707559	3.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4707560	81.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701455	42.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4703735	95.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4702570	18.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709071	260.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712680	76.75	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4702588	278.37	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4702592	82.60	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709638	158.87	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702980	59.00	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702986	101.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702976	158.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702984	164.42	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702982	169.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4718536	118.27	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4711684	4.57	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4713735	125.73	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4702975	90.94	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709637	61.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4702654	416.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709318	165.67	Revenue	CRD56917	The Little Food Company Limited



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	50.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707374	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4708876	14.57	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701086	42.10	Revenue	CRD81161	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4708816	28.81	Revenue	CRD81161	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4727614	775.96	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709635	13,459.24	Revenue	CRD86764	Contract Furniture Specialists
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4703164	635.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4703163	295.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709583	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709585	101.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711679	66.87	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711679	24.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709695	41.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4718497	61.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709683	105.44	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709688	92.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709688	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709690	74.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709696	198.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4711428	109.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701021	145.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4721256	172.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709689	157.18	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709697	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709694	332.32	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709687	102.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4711427	108.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709684	125.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709693	50.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709500	199.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709499	96.00	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709058	142.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709056	142.08	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709061	157.92	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709498	192.96	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709060	226.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4709576	19.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4707674	7.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4707682	16.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712984	91.95	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701077	34.49	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	03/04/2013	4701078	5.70	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Printing & Stationery	03/04/2013	4702892	134.46	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/04/2013	4713732	435.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/04/2013	4713733	55.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711997	220.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711998	165.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711999	110.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	03/04/2013	4712000	165.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	03/04/2013	4720759	120.00	Revenue	CRD54686	Hamilton Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	03/04/2013	4726104	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711702	361.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	22.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	19.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	18.75	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	12.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	86.55	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	57.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4699674	4.51	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/04/2013	4708758	55.00	Revenue	CRD18011	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716656	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	03/04/2013	4712868	806.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	03/04/2013	4708759	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/04/2013	4722041	24.00	Revenue	TOP27671	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4716717	192.10	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4708719	245.00	Revenue	CRD98089	Richshes Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4703059	2,220.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4711489	1,139.25	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4699842	240.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4699843	3,095.96	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4699844	359.10	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4707338	2,539.80	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4707339	3,072.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4699843	306.19	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4703399	2,086.65	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4707340	581.40	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4722549	489.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/04/2013	4722198	30.60	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	03/04/2013	4704270	340.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	03/04/2013	4720134	8.09	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/04/2013	4721292	619.95	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/04/2013	4721293	549.60	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/04/2013	4721295	999.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/04/2013	4721210	75.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720200	430.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/04/2013	4727162	40.95	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/04/2013	4727162	2.76	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/04/2013	4727163	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/04/2013	4727163	1.84	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	03/04/2013	4725437	1,115.70	Revenue	CRD49618	Stoke On Trent City Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4703339	104.43	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4727528	49.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711955	36.60	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4703341	47.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	03/04/2013	4703340	3.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	03/04/2013	4703340	22.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	03/04/2013	4709484	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4708875	24.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/04/2013	4708875	100.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4711743	201.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709474	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709395	52.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709396	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709397	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709397	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709475	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709476	40.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709477	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709473	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709397	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709397	24.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4721209	115.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708834	-21.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708835	-10.50	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708871	182.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708872	110.57	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708873	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709549	182.69	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709545	124.02	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709545	28.86	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709547	165.36	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709547	20.42	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709546	130.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709548	103.35	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709548	90.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4709548	3.02	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4708836	-25.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4719050	171.50	Revenue	CRD70744	E A Harper
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4726102	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4726103	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4726105	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/04/2013	4711742	355.00	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/04/2013	4712862	173.60	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711747	6.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4711747	30.84	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4698926	9.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4698926	16.36	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	03/04/2013	4698926	6.54	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Travel Expenses Etc.	03/04/2013	4713592	10.42	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Travel Expenses Etc.	03/04/2013	4713592	34.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	03/04/2013	4705572	13,200.00	Revenue	CRD26079	University Of Manchester
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	03/04/2013	4713593	675.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses	03/04/2013	4718690	1,775.10	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	03/04/2013	4352570	70.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	03/04/2013	4352570	40.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Contribution To Provisions	03/04/2013	4725146	2,489.20	Revenue	CRD89570	Step-Out Outdoor Learning T & T Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Schools Equipt. & Materials	03/04/2013	4719017	74.24	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Communications & Computing	03/04/2013	4707902	28.62	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707903	9,550.23	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	03/04/2013	4725436	21.87	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Income-Other Grants & Reimbursements	03/04/2013	4727094	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Cleaning Costs	03/04/2013	4725585	110.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Cleaning Costs	03/04/2013	4701620	53.00	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Grants & Subscriptions	03/04/2013	4721294	257.30	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-R & M Property Policy Group	03/04/2013	4712902	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Cleaning Costs	03/04/2013	4712346	44.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	03/04/2013	4701295	40.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4700099	44.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Premises Related-Rates	03/04/2013	4709456	30.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Premises Related-Rates	03/04/2013	4709451	30.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	03/04/2013	4717179	1,788.72	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	03/04/2013	4722958	1,428.00	Revenue	CRD80795	Perry Rda Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	03/04/2013	4725680	1,093.50	Revenue	CRD83711	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	03/04/2013	4725680	147.99	Revenue	CRD83711	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Premises Related-Cleaning Costs	03/04/2013	4701419	66.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	03/04/2013	4701425	179.80	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4722315	200.00	Revenue	TOP26616	Amanda Hilton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4725562	336.00	Revenue	TOP27554	Mrs Deirdre Welsby
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4722538	500.00	Revenue	TOP27558	Joanne Hudson
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	03/04/2013	4727512	94.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	03/04/2013	4727512	95.56	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	03/04/2013	4712643	319.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	03/04/2013	4712642	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	03/04/2013	4721366	12.77	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	03/04/2013	4713587	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723269	350.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723270	2,795.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723271	1,829.15	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723272	930.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723272	150.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723273	2,160.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4723273	500.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmnts	03/04/2013	4714762	3,024.00	Revenue	CRD81914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmnts	03/04/2013	4714767	3,280.00	Revenue	CRD84114	Redacted - Personal Information



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishm	03/04/2013	4714768	2,940.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	03/04/2013	4714766	2,700.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishm	03/04/2013	4714765	3,196.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishm	03/04/2013	4714769	3,380.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	03/04/2013	4714770	3,000.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4720917	16.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4720917	191.80	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4699969	6.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4699969	166.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4713443	142.72	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4713443	9.29	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4713444	161.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	03/04/2013	4713444	45.88	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	03/04/2013	4705452	675.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	03/04/2013	4702621	600.00	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Schools Equipt. & Materials	03/04/2013	4705511	24.50	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	03/04/2013	4716027	46.52	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Communications & Computing	03/04/2013	4726563	10.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Communications & Computing	03/04/2013	4726563	1.40	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	03/04/2013	4726563	14.17	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720334	329.90	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727170	390.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725147	295.40	Revenue	CRD96456	Bernadette Fahy
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/04/2013	4698853	79.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4727534	78.11	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4727574	2,190.71	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	03/04/2013	4726991	80.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/04/2013	4713361	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/04/2013	4713360	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/04/2013	4713360	12.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726102	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/04/2013	4726107	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	03/04/2013	4726563	4.35	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Grants & Subscriptions	03/04/2013	4726563	10.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726563	25.15	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Other Agencies	03/04/2013	4726563	10.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	03/04/2013	4726563	3.60	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/04/2013	4704947	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/04/2013	4704946	134.25	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/04/2013	4704948	144.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	03/04/2013	4725460	280.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727106	196.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4717184	395.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4727512	82.98	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4727569	980.74	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4717236	25.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4717235	20.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716995	867.40	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716995	15.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716995	563.90	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4720373	22.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4725530	137.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4725531	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4726100	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4726100	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	2.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	104.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4725055	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	8.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	26.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	26.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	135.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	279.27	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725055	104.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	44.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	12.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	53.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	03/04/2013	4725469	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	770.02	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	25.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	244.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	304.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4725469	32.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	03/04/2013	4726699	-48.25	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4726685	473.55	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4717183	158.40	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4717231	60.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/04/2013	4717232	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4717205	8.65	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726631	112.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726632	112.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720367	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720367	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	03/04/2013	4720351	820.00	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	03/04/2013	4720360	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	03/04/2013	4726626	169.00	Revenue	CRD97104	Assoc Of Employment & Learning Providers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	03/04/2013	4717234	130.60	Revenue	CRD98701	Ray Williams Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	03/04/2013	4725563	100.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	03/04/2013	4725564	18.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	03/04/2013	4722316	504.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	03/04/2013	4722317	180.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713591	85.29	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cr	Premises Related-Cleaning Costs	03/04/2013	4718841	40.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cr	Premises Related-R & M Property Policy Group	03/04/2013	4726099	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-R & M Property Policy Group	03/04/2013	4727527	254.23	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-R & M Property Policy Group	03/04/2013	4712644	58.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-R & M Property Policy Group	03/04/2013	4726099	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-Repair & Maint. General	03/04/2013	4705412	241.81	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-Repair & Maint. General	03/04/2013	4722961	8,041.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Travel Expenses Etc.	03/04/2013	4722313	43.90	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-Cleaning Costs	03/04/2013	4701036	349.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709386	30.75	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709386	281.45	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Printing & Stationery	03/04/2013	4701320	19.93	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707860	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4719066	5,041.00	Revenue	CRD11884	Oxford University Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-Cleaning Costs	03/04/2013	4723416	-20.50	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-Cleaning Costs	03/04/2013	4723415	-20.50	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Printing & Stationery	03/04/2013	4709384	3.59	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4713340	17.58	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Communications & Computing	03/04/2013	4713957	368.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-Repair & Maint. General	03/04/2013	4727530	26.37	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-R & M Property Policy Group	03/04/2013	4727512	192.64	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-R & M Property Policy Group	03/04/2013	4727512	158.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Premises Related-R & M Property Policy Group	03/04/2013	4712640	206.71	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and H	Supplies And Services -Catering	03/04/2013	4726578	-14.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	03/04/2013	4726099	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713731	176.13	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4714013	6.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	03/04/2013	4712860	66.15	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	03/04/2013	4712858	19.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4700004	100.50	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4725701	39.90	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4725701	12.67	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4725701	16.28	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4725701	2.72	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	03/04/2013	4725701	5.52	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4725701	6.25	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4709040	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724990	38.10	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724991	40.85	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724992	70.62	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724993	11.36	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724994	25.61	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724995	31.60	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724996	48.77	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4705027	76.54	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4722575	44.70	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4712320	11.49	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4720005	24.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4720004	29.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	03/04/2013	4699631	56.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4698836	3,160.42	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4698837	3,713.08	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4724997	291.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4723019	1,448.24	Revenue	CRD89810	Relate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	03/04/2013	4703917	260.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726560	2,566.63	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4719112	331.20	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4723186	80.00	Revenue	CRD94883	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4723187	80.00	Revenue	CRD94883	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713779	106.40	Revenue	CRD95500	Seddon And Black Consumables
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	03/04/2013	4712973	160.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726559	4,682.31	Revenue	CRD97714	Sweeney Entertainments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4723188	370.68	Revenue	CRD98008	Patman Consultants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4701322	153.39	Revenue	CRD98599	Columbia Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4701322	4.79	Revenue	CRD98599	Columbia Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4701323	10.94	Revenue	CRD98599	Columbia Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4727155	91.20	Revenue	CRD98998	Marshmallow Madams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4727156	135.85	Revenue	CRD98998	Marshmallow Madams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	03/04/2013	4727157	45.60	Revenue	CRD98998	Marshmallow Madams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Fees & Charges	03/04/2013	4726562	-77.50	Revenue	CRD99272	Jasmin Vardimon Dance Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726561	3,500.00	Revenue	CRD99272	Jasmin Vardimon Dance Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Income-Fees & Charges	03/04/2013	4722312	100.00	Revenue	TOP27665	Balfours
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Fixtures & Fittings	03/04/2013	4704170	273.38	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	03/04/2013	4726044	62.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726100	91.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4727596	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726099	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726100	56.61	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4726107	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	03/04/2013	4712771	365.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4709600	645.32	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4709600	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4704172	210.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4704171	210.00	Revenue	CRD88309	New City Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4704173	21.45	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4704161	360.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	03/04/2013	4708943	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4712964	170.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4712965	260.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4712976	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	03/04/2013	4712977	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	03/04/2013	4699665	930.06	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	03/04/2013	4699665	-355.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726100	18.30	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726099	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726099	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Other Grants & Reimbursements	03/04/2013	4716919	-49.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	03/04/2013	4716919	587.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709716	20.00	Revenue	CRD95288	G H Bradshaw & Sons Lyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-Cleaning Costs	03/04/2013	4725346	-11.26	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-Cleaning Costs	03/04/2013	4718790	20.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4705345	20.36	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Printing & Stationery	03/04/2013	4705345	7.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	03/04/2013	4703084	87.05	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	03/04/2013	4699254	330.00	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720460	1,473.00	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	03/04/2013	4720461	340.00	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defenc	Support Services-Other Support Services	03/04/2013	4725021	1,469.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defenc	Support Services-Other Support Services	03/04/2013	4725022	10,220.10	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defenc	Support Services-Other Support Services	03/04/2013	4725023	2,498.41	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defenc	Support Services-Other Support Services	03/04/2013	4725020	634.20	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4709434	20.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709427	90.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	03/04/2013	4703148	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4725431	106.60	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4715879	37.00	Revenue	CRD71819	Wicksteed Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/04/2013	4726101	77.54	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/04/2013	4726100	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/04/2013	4727596	75.14	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/04/2013	4726100	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4709435	179.70	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4725394	274.68	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	03/04/2013	4702711	10.50	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	03/04/2013	4702665	50.20	Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	03/04/2013	4709436	170.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4717373	4,601.41	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/04/2013	4709423	5,671.00	Revenue	CRD99160	Up And Under Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Employees-Support Staff	03/04/2013	4702874	275.00	Revenue	CRD73363	Systemslink 2000
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4721039	193.14	Revenue	CRD05844	Gra-Bern
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4727526	349.61	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4727568	564.20	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	03/04/2013	4726985	45.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	03/04/2013	4716897	80.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713350	313.81	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4727589	534.92	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726102	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726102	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726099	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726102	44.18	Revenue	CRD73324	Green Compliance Water Division



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726102	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726099	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726107	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726107	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726107	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4726107	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4718888	1,053.59	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4718888	200.28	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4718888	6.50	Revenue	CRD81337	Biolab Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	03/04/2013	4726986	950.00	Revenue	CRD81369	Shropshire Schools Swimming Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4727613	992.09	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	03/04/2013	4703689	1.50	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	03/04/2013	4711526	23.87	Revenue	CRD84948	The Venue At Park Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4712898	234.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4720478	15.16	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4720478	3.89	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4720478	2.67	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	03/04/2013	4703691	63.95	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	03/04/2013	4712974	180.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	03/04/2013	4711528	33.15	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	03/04/2013	4711528	33.15	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	03/04/2013	4711525	26.67	Revenue	CRD98543	North Wales Science Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4725369	-65.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4725369	-48.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4725369	-13.60	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4709055	65.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Clothing Uniform & Laundry	03/04/2013	4709055	48.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709082	2.34	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-Cleaning Costs	03/04/2013	4713881	195.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-Cleaning Costs	03/04/2013	4701623	105.43	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-R & M Property Policy Group	03/04/2013	4727596	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-R & M Property Policy Group	03/04/2013	4726100	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-R & M Property Policy Group	03/04/2013	4726099	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-R & M Property Policy Group	03/04/2013	4726099	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-R & M Property Policy Group	03/04/2013	4726099	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4709450	24.00	Revenue	CRD87824	Wildes Plant Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-Cleaning Costs	03/04/2013	4700074	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4716208	50.20	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Employees-Support Staff	03/04/2013	4709751	95.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713621	89.92	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4719200	187.02	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4713618	382.36	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4719185	280.80	Revenue	CRD58040	Little Snoring Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4719193	60.00	Revenue	CRD59084	Fallen Fruits
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	03/04/2013	4719193	50.00	Revenue	CRD59084	Fallen Fruits
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725099	1,000.00	Revenue	CRD87288	Broseley Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725100	300.00	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725098	1,000.00	Revenue	CRD87319	Culmington Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725097	100.00	Revenue	CRD87414	Uffington Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725101	978.67	Revenue	TOP27007	Withington Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	03/04/2013	4725102	336.00	Revenue	TOP27564	Beckbury Parish Plan Fund
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	03/04/2013	4704405	90.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	03/04/2013	4704406	85.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	03/04/2013	4716661	108.12	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	03/04/2013	4726099	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707434	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	03/04/2013	4701296	7,500.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4703933	567.22	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4701346	236.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4701347	236.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708768	14.75	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708769	46.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708770	46.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708772	83.40	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708771	1,400.00	Revenue	CRD60531	Burnt Tree Group

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4703922	149.39	Revenue	CRD68625	Furrows Ltd Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4703855	1,326.00	Revenue	CRD79692	Mc2
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4699773	172.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4703921	35.00	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4716171	361.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708778	2,510.00	Revenue	CRD99153	Ron Smith & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/04/2013	4708778	-251.00	Revenue	CRD99153	Ron Smith & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	03/04/2013	4717422	170.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	03/04/2013	4709713	1.29	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	03/04/2013	4709714	42.00	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	03/04/2013	4709715	11.61	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/04/2013	4708994	424.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	03/04/2013	4725028	153,897.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	03/04/2013	4726099	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4708995	880.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4708995	700.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	03/04/2013	4717411	37.65	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4703720	279.82	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4718902	695.16	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4721244	579.80	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4721244	254.10	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4707343	528.00	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4717406	224.50	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4717407	2,257.11	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4718898	11,163.22	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4718896	3,842.13	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	03/04/2013	4718897	326.37	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/04/2013	4727010	270.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/04/2013	4727011	873.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	03/04/2013	4725024	607.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	03/04/2013	4725025	3,900.05	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	03/04/2013	4725026	803.49	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	03/04/2013	4725027	3,864.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	03/04/2013	4701155	28.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	03/04/2013	4725017	252.54	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	03/04/2013	4725018	82.80	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	03/04/2013	4725019	663.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	03/04/2013	4707837	50.50	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Communications & Computing	03/04/2013	4707841	1,325.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/04/2013	4713632	1,480.00	Revenue	CRD71204	Mjpa Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/04/2013	4716236	86.52	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	03/04/2013	4727146	20.00	Revenue	CRD76229	Welshpool Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/04/2013	4712767	270.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/04/2013	4712768	280.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/04/2013	4712769	270.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/04/2013	4712770	130.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	03/04/2013	4717248	15.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	03/04/2013	4707491	114.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/04/2013	4702902	240.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712408	2.08	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712409	5.92	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4712313	114.05	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4707522	19.99	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4707523	295.60	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4705079	1,168.31	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	03/04/2013	4707524	181.64	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/04/2013	4699114	230.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/04/2013	4699115	32.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	03/04/2013	4707525	190.00	Revenue	CRD81474	T G Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4712364	-184.59	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4713437	13,686.55	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4713438	2,553.83	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4713441	10,418.22	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4712178	881.15	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4712178	-0.01	Revenue	CRD82634	Jones & Hampton Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4725568	7,558.34	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	03/04/2013	4712339	4,637.32	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4716872	75.52	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Printing & Stationery	03/04/2013	4704228	15.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	03/04/2013	4721430	63.79	Revenue	CRD94918	Wardworth Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4691202	1,336.10	Revenue	CRD97552	Ps Consultants
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4703440	96.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727007	268.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727008	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	03/04/2013	4727009	1,968.77	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4727006	165.20	Revenue	STX00395	I G Doors Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Miscellaneous Expenses	03/04/2013	4702726	3,251.60	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Miscellaneous Expenses	03/04/2013	4726884	6,999.17	Revenue	CRD99241	Midland Heart Limited
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4712646	95.10	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4712645	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4727537	98.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4726100	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4726100	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4726100	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/04/2013	4726100	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/04/2013	4714923	110.11	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722386	1,666.38	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722387	1,683.69	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722388	1,670.99	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722389	1,677.92	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722390	1,662.91	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722391	1,636.37	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722392	1,666.38	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722393	1,703.30	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722394	1,666.38	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722395	1,668.68	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722396	1,675.61	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722397	1,643.30	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722398	1,659.45	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722399	1,614.45	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722400	1,674.45	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722401	1,634.06	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722402	1,712.54	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722403	1,638.68	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722464	1,688.30	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722465	1,698.69	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722466	1,665.22	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722467	1,664.07	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722468	1,696.38	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722469	1,677.92	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722470	1,621.37	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722471	1,683.69	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	03/04/2013	4722472	1,726.38	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	03/04/2013	4726116	265.72	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	03/04/2013	4722314	18.25	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4721386	14.00	Capital	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4721387	3.50	Capital	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4719887	35,701.70	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/04/2013	4703354	382.00	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4713517	6,525.60	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4722249	6,420.00	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4722249	324.20	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4727361	240.50	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4721291	1,717.15	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4717140	3,155.55	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4717140	-0.01	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4717141	10,099.30	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4717141	0.01	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4721388	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4721389	50.00	Capital	CRD85107	Burton Environmental Services Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4715831	3,517.50	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4722959	21,207.48	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4722959	-0.01	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4723469	14,132.60	Capital	CRD93984	Hindley Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4725559	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4712958	4,592.50	Capital	CRD96351	Roofrite (Shropshire) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4725541	1,570.00	Capital	CRD96655	Eclipse Access Solutions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4713516	4,932.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/04/2013	4721168	9,500.00	Capital	CRD96964	Snmu Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/04/2013	4725161	8,015.48	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4707625	136.50	Capital	CRD97843	Crown Worldwide Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4707626	300.00	Capital	CRD97843	Crown Worldwide Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4703343	100,000.00	Capital	CRD97853	Mrrt Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4699636	2,500.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/04/2013	4707287	850.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723075	4,500.00	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723075	4,500.00	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723075	6,700.00	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723075	6,700.00	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723149	225.00	Capital	STX00296	Jim Todman
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723149	225.00	Capital	STX00296	Jim Todman
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723150	375.00	Capital	STX00296	Jim Todman
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723150	375.00	Capital	STX00296	Jim Todman
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723148	1,005.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4723148	1,005.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725119	1,275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725119	1,275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725095	998.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725095	998.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725095	1,872.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725095	1,872.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/04/2013	4725096	2,630.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4723383	1,655.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4726746	2,642.70	Capital	TOP23963	Living Design And Build Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/04/2013	4725539	5,535.70	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/04/2013	4713587	127.19	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/04/2013	4713587	96.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/04/2013	4727588	1,335.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/04/2013	4726100	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/04/2013	4726101	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	03/04/2013	4707627	25,073.50	Revenue	CRD86048	Carers Federation Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/04/2013	4713589	746.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	03/04/2013	4713588	144.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	03/04/2013	4722960	60.56	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4726629	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Equipt. Furn. & Materials	03/04/2013	4726630	2,000.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/04/2013	4727413	6.06	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	04/04/2013	4727413	27.24	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	04/04/2013	4727413	2.08	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	04/04/2013	4727413	11.67	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/04/2013	4728498	8.32	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	04/04/2013	4728498	2.58	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	04/04/2013	4701030	15.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	04/04/2013	4725311	24.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725692	117.51	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725687	100.89	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725688	240.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725689	191.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725690	292.57	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	04/04/2013	4725691	111.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/04/2013	4728544	198.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/04/2013	4728545	200.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/04/2013	4728200	1.67	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	04/04/2013	4728200	34.16	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	04/04/2013	4728200	-0.01	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728200	47.69	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2013	4707438	1,038.35	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4724249	1,376.20	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/04/2013	4729160	38.33	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	04/04/2013	4699180	4,256.15	Revenue	CRD97204	Stepping Out Business Devel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	04/04/2013	4699181	43,704.65	Revenue	CRD97204	Stepping Out Business Devel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729230	25,037.83	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729231	98.30	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729232	301.41	Revenue	HOM01292	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729233	344.04	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729234	98.30	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729235	30.00	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729236	393.19	Revenue	HOM01485	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729237	393.20	Revenue	HOM01485	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729239	98.30	Revenue	HOM01489	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729240	147.45	Revenue	HOM01547	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729241	393.20	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729242	98.30	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729243	196.60	Revenue	HOM01610	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/04/2013	4729244	196.60	Revenue	HOM01610	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2013	4721396	5,287.67	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2013	4721397	3,915.59	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/04/2013	4721395	4,890.69	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	04/04/2013	4728937	66.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	04/04/2013	4729005	95.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/04/2013	4715951	-6,336.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	04/04/2013	4722556	69.75	Revenue	TOP27449	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712835	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712836	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712837	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712838	49.35	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712839	101.95	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4712840	193.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	1,524.55	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	57.20	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	83.12	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	209.95	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	1,245.42	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	586.06	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	270.14	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	-1,435.66	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	322.33	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4721159	273.47	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	04/04/2013	4725655	14,250.00	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	04/04/2013	4714992	268.50	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	04/04/2013	4717897	366.23	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719108	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	153.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	153.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	142.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	04/04/2013	4719202	112.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	04/04/2013	4729238	26,400.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	04/04/2013	4712128	1,365.00	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	04/04/2013	4707622	2,103.23	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728201	130.00	Revenue	CRD43770	Elderly & Disability Services Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	04/04/2013	4699293	672.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	04/04/2013	4699293	61.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	04/04/2013	4705492	157.24	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	04/04/2013	4703126	44.95	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	04/04/2013	4699310	68.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	04/04/2013	4729228	4,588.57	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	04/04/2013	4729229	764.00	Revenue	HOM00111	Oaktree Care Limited



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	04/04/2013	4729159	25.02	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/04/2013	4728778	59.20	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	178.97	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	212.29	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	3.85	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	6.05	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	30.80	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/04/2013	4711730	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Car Allowances	04/04/2013	4728783	118.60	Revenue	TOP27683	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Car Allowances	04/04/2013	4728784	87.80	Revenue	TOP27683	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/04/2013	4728603	6.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	04/04/2013	4703964	-2,956.00	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/04/2013	4728994	313.62	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4725255	510.06	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4718960	55.89	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	04/04/2013	4723128	1,983.26	Revenue	CRD05591	Greenhous Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/04/2013	4728738	133.00	Revenue	CRD07409	Chartered Institue Of Internal Auditors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	04/04/2013	4715922	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	04/04/2013	4715923	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/04/2013	4717052	664.92	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4728330	122.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4728329	356.92	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4718599	1,648.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4701131	362.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4723106	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4723106	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4703364	195.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4703364	195.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4703364	195.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4703364	32.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4718694	35.94	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Public Transport	04/04/2013	4707412	344.50	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/04/2013	4718509	396.98	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4723013	35.75	Revenue	CRD84273	The Iet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4713391	115,107.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4705281	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/04/2013	4705279	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/04/2013	4705279	12.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4722557	64.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4709543	70.20	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4709543	253.50	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/04/2013	4709543	50.31	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4721409	118.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4705571	1,101.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4705571	8.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4715865	679.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	04/04/2013	4702812	72.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4718600	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707250	516.84	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707252	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707252	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707252	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707253	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	04/04/2013	4707253	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	04/04/2013	4707901	13.33	Revenue	CRD97647	Bates Office Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	04/04/2013	4707530	81.76	Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	04/04/2013	4707531	819.38	Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/04/2013	4702897	360.00	Revenue	CRD99020	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/04/2013	4728944	187.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/04/2013	4729049	279.55	Revenue	STX00083	M W D Services





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723131	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723132	39.84	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723132	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723132	30.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723132	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723132	58.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723133	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723133	53.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723133	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/04/2013	4729008	71.87	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	04/04/2013	4729088	1,591.67	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4728546	54.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729191	1,950.20	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729192	2,143.20	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729193	1,920.00	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729190	440.00	Revenue	CRD52725	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727058	1,193.40	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727059	1,014.50	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729156	1,326.45	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727055	711.54	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727056	1,377.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727057	1,534.86	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4728630	885.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4726729	856.80	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4727060	234.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4728547	264.75	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4728541	24.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4728542	209.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4726722	751.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4726725	81.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4729155	3,583.35	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/04/2013	4726726	69.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/04/2013	4704275	225.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	04/04/2013	4704272	21.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	04/04/2013	4704273	735.20	Revenue	TOP23747	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	04/04/2013	4702861	362.70	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	04/04/2013	4727379	100.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/04/2013	4713336	50.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/04/2013	4729183	413.00	Revenue	CRD99291	Home Study Courses Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	04/04/2013	4703338	32.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/04/2013	4725698	23,152.50	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/04/2013	4728604	201.60	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Communications & Computing	04/04/2013	4718731	18.72	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	04/04/2013	4708874	155.76	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/04/2013	4729153	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/04/2013	4729153	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/04/2013	4729153	4,130.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/04/2013	4729153	4,130.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	04/04/2013	4702594	2,678.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727445	125.92	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727451	22.88	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727447	59.83	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727441	60.63	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727442	180.18	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727448	106.02	Revenue	NUS00307	Start
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727449	82.08	Revenue	NUS00307	Start
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727450	41.04	Revenue	NUS00307	Start
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727444	11.59	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/04/2013	4727443	499.26	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727446	5,000.00	Revenue	NUS00399	Poppies Childcare Limited
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipt. Furn. & Materials	04/04/2013	4719018	65.00	Revenue	CRD93735	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	04/04/2013	4720384	51.99	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	04/04/2013	4720384	25.58	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Water	04/04/2013	4728599	534.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Rents	04/04/2013	4728601	2,315.07	Revenue	CRD60862	Elan Developments

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Rents	04/04/2013	4728602	483.36	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	04/04/2013	4709452	383.40	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	04/04/2013	4709471	1,007.88	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	04/04/2013	4716820	61.75	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipt. Furn. & Materials	04/04/2013	4717259	16.89	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	04/04/2013	4700101	33.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	04/04/2013	4727097	189.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	04/04/2013	4727098	174.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	04/04/2013	4728287	145.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728331	55.00	Revenue	CRD60622	Get Wet Swim Scheme
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Voluntary Associations	04/04/2013	4725698	20,767.50	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Premises Related-Rents	04/04/2013	4707624	72.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	04/04/2013	4723164	72.00	Revenue	TOP16244	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	6.46	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	17.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	8.64	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	110.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	20.32	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	1.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	11.30	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	31.34	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	47.98	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	77.84	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	30.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	7.17	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	110.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	24.29	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	98.84	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	80.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	3.16	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	16.66	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	8.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	04/04/2013	4728700	143.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	04/04/2013	4723025	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Grants & Subscriptions	04/04/2013	4716947	2,421.00	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	04/04/2013	4714764	11,514.33	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	04/04/2013	4728999	470.62	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	04/04/2013	4729006	87.12	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	04/04/2013	4721454	95.00	Revenue	CRD11028	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	04/04/2013	4721454	650.91	Revenue	CRD11028	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	04/04/2013	4721467	18.34	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	04/04/2013	4721341	5,541.62	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Grants & Subscriptions	04/04/2013	4722463	1,549.00	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Printing & Stationery	04/04/2013	4721468	152.40	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	04/04/2013	4722462	34.60	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	04/04/2013	4722462	9.20	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4702741	418.80	Revenue	CRD67282	Early World
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	04/04/2013	4723151	17.08	Revenue	CRD67620	Tmbss Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727372	750.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727373	1,926.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727374	504.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4728984	2,377.10	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727275	602.26	Revenue	TOP14160	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727276	549.01	Revenue	TOP14161	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727371	603.00	Revenue	TOP24369	Burwarton Pre School And Toddlers Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/04/2013	4727277	1,231.38	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	04/04/2013	4702931	500.00	Revenue	CRD58150	The Old Vicarage Adventure Centre Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	04/04/2013	4725456	16.00	Revenue	CRD63879	Ditherington Community Centre
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/04/2013	4711556	31.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	04/04/2013	4701298	250.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/04/2013	4729001	110.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	04/04/2013	4716962	9.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	04/04/2013	4716962	15.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	04/04/2013	4716962	219.05	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728505	82.00	Revenue	CRD73780	County Training Hollinswood Imp





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728440	249.20	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728474	5.10	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728475	42.15	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728476	16.23	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Direct Transport Costs	04/04/2013	4705379	87.83	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728444	515.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	04/04/2013	4727293	90.00	Revenue	CRD88752	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	04/04/2013	4707383	2,500.00	Revenue	CRD88784	Dash
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	04/04/2013	4707384	1,500.00	Revenue	CRD88784	Dash
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728441	476.00	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Rents	04/04/2013	4704117	3,000.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	04/04/2013	4729040	239.26	Revenue	CRD91403	Derek Block Concert Promotions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728467	48.60	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4728468	64.80	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728442	3,653.24	Revenue	CRD94595	Qdos Entertainment (Productions) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	04/04/2013	4723388	130.00	Revenue	CRD98047	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	04/04/2013	4705043	57.61	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	04/04/2013	4719092	1,000.00	Revenue	CRD99218	Str Global Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	04/04/2013	4728238	210.75	Revenue	CRD99239	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	04/04/2013	4728943	123.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	04/04/2013	4729003	98.12	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	04/04/2013	4728995	300.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4728996	425.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4729050	279.16	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4729147	900.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4729147	900.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4729147	329.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4729147	329.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	04/04/2013	4728946	538.00	Revenue	STX00438	Av745 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4723016	7.08	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	04/04/2013	4701025	4,100.00	Revenue	CRD82910	The Research Solution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	04/04/2013	4701025	900.00	Revenue	CRD82910	The Research Solution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	04/04/2013	4711486	38.98	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	04/04/2013	4711487	115.12	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	04/04/2013	4711488	65.41	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711932	99.00	Revenue	CRD99182	Wired Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711932	68.99	Revenue	CRD99182	Wired Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Fees & Charges	04/04/2013	4728164	40.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Communications & Computing	04/04/2013	4727133	12.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	17.49	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	207.49	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	19.15	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Printing & Stationery	04/04/2013	4727133	5.42	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Printing & Stationery	04/04/2013	4727133	2.50	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Fees & Charges	04/04/2013	4727133	21.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Fees & Charges	04/04/2013	4727133	40.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Sales	04/04/2013	4727133	0.74	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	38.34	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	100.45	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Fees & Charges	04/04/2013	4727133	218.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Fees & Charges	04/04/2013	4727133	58.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	5.66	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	21.98	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	2.92	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Printing & Stationery	04/04/2013	4727133	0.70	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	28.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727132	10.00	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	04/04/2013	4728576	415.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	04/04/2013	4728578	885.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	04/04/2013	4728577	685.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	04/04/2013	4728579	140.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Income-Sales	04/04/2013	4725259	35.00	Revenue	CRD91479	Wendy Oakley Catering Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4723017	35.00	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4723014	6.58	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Public Transport	04/04/2013	4681603	500.00	Revenue	CRD57126	Caradoc Coaches

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	04/04/2013	4709429	110.88	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	04/04/2013	4709430	194.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4725421	22.45	Revenue	CRD12230	T G Builders Merchants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	04/04/2013	4707234	271.36	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	04/04/2013	4702717	52.66	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	04/04/2013	4702713	136.98	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4702714	88.92	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	04/04/2013	4703236	278.83	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/04/2013	4729002	108.92	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/04/2013	4729148	375.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/04/2013	4729148	375.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	10.14	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	3.00	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	3.70	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	48.32	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	17.68	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	68.32	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	49.38	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	5.03	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	15.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	10.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	13.50	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	32.72	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	3.12	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	04/04/2013	4703692	18.01	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Water	04/04/2013	4728346	18.27	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	04/04/2013	4711527	312.75	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	04/04/2013	4711527	44.70	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Employees-Support Staff	04/04/2013	4704932	636.00	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Employees-Support Staff	04/04/2013	4704932	6.00	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	10.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	8.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	31.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	11.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	19.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	15.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	04/04/2013	4703876	8.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	04/04/2013	4711529	288.00	Revenue	CRD90278	Drayton Sports And Leisure Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	04/04/2013	4701522	133.21	Revenue	CRD97706	Cimspa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728352	220.00	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	04/04/2013	4726769	400.00	Revenue	CRD99248	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	04/04/2013	4729044	124.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	4.98	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	4.16	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	617.64	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	65.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	04/04/2013	4723027	5,000.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	04/04/2013	4704407	55.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	04/04/2013	4704408	90.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-Repair & Maint. General	04/04/2013	4729052	225.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	04/04/2013	4726950	55.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	04/04/2013	4725592	8,828.98	Revenue	CRD62496	Mouchel Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/04/2013	4725593	12,888.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	04/04/2013	4725594	1,804.40	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726730	67.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726731	19.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726731	44.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726732	67.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726733	93.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726733	8.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726734	54.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726734	8.55	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4726730	72.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729157	1,847.64	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4708773	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/04/2013	4725595	856.75	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/04/2013	4725596	1,575.79	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/04/2013	4725597	41.69	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729159	392.02	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729158	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729158	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729158	197.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729161	148.50	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729161	46.09	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729161	61.45	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4728543	40.80	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729154	48.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4701349	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4729160	420.24	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4708763	78.98	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4708764	120.01	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4720023	343.18	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4720023	28,262.02	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4720023	5.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4720023	48.54	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4703931	14,193.27	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/04/2013	4720031	307.75	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	04/04/2013	4727133	54.17	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	04/04/2013	4727133	35.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	10.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/04/2013	4727061	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	04/04/2013	4726565	49.25	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	04/04/2013	4726564	37.40	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/04/2013	4726565	214.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/04/2013	4726564	9.90	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	04/04/2013	4707617	180.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4725587	2,375.05	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4725588	2,904.19	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4725589	1,595.67	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4725590	4,344.26	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4725591	429.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4727018	2,129.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	04/04/2013	4720168	644.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/04/2013	4726951	535.00	Revenue	CRD90125	Edmundson Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Income-Other Grants & Reimbursements	04/04/2013	4727133	30.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	13.28	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	5.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	42.22	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	3.49	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	04/04/2013	4707653	500.00	Revenue	CRD75818	Firstcar Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	04/04/2013	4699445	350.00	Revenue	CRD91588	Road Safety Gb
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	04/04/2013	4722218	116.31	Revenue	CRD97600	Bonza Balloons Llp
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728831	91.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728831	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728832	115.83	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4728832	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4702900	99.12	Revenue	CRD00009	Argos Distributors Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4704014	91.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4704014	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4727320	302.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	350.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	175.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727318	35.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	350.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	105.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727319	70.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/04/2013	4728833	30.00	Revenue	CRD88602	Chirk Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/04/2013	4728834	30.00	Revenue	CRD88602	Chirk Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727313	260.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727314	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727315	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727316	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/04/2013	4727317	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4728942	152.89	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4728992	220.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4728993	778.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729000	71.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729051	236.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729053	182.55	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729150	250.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729150	250.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729150	195.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729150	195.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729046	206.23	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/04/2013	4729048	138.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727133	11.59	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Supplies And Services -Miscellaneous Expenses	04/04/2013	4727133	53.10	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4712388	54.99	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4716865	28.43	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4705076	163.37	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4712334	487.41	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4726855	513.80	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4726856	108.96	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	04/04/2013	4727101	-183.50	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	04/04/2013	4721433	343.68	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711813	42.19	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711814	464.09	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711815	632.85	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711816	4,809.66	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711817	86.10	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711817	40.90	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711811	2,489.21	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	04/04/2013	4711812	42.19	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728447	1,919.62	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	04/04/2013	4728448	875.79	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	04/04/2013	4728449	712.50	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729146	336.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729146	336.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729146	305.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729146	305.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729152	284.80	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729152	284.80	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729152	84.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4729152	84.00	Revenue	STX00018	Redacted - Personal Information



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4728948	140.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4728945	167.15	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4728950	207.50	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	04/04/2013	4728947	140.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728855	3,214.49	Revenue	TOP27663	Heating Economy
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	04/04/2013	4728269	1,634.00	Revenue	TOP27686	Him Services (Shrewsbury) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/04/2013	4729246	341.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/04/2013	4727468	436.98	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/04/2013	4727469	1,200.72	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/04/2013	4727471	27.20	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/04/2013	4727472	1,722.56	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/04/2013	4723492	2,728.55	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4728498	1,240.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/04/2013	4728914	538.79	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4727257	55.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4727258	73.25	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4727259	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4727260	79.36	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/04/2013	4727263	95.00	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722429	1,667.53	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722430	1,659.45	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722431	1,660.61	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722432	1,649.07	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722433	1,636.37	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722434	1,647.91	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722435	1,655.99	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722436	1,635.22	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722437	1,675.61	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722449	1,720.61	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722450	1,577.52	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722506	1,714.84	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722507	1,654.84	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722508	1,660.61	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722509	1,658.30	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722510	1,645.60	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722511	1,638.68	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722512	1,622.52	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722513	1,692.92	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722514	1,677.92	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722451	1,701.00	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722452	1,669.84	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722453	1,642.14	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722454	1,625.99	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722455	1,727.54	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/04/2013	4722456	1,604.06	Revenue	CRD82985	J C Peacock & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/04/2013	4714991	71.25	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/04/2013	4704529	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/04/2013	4717925	3,860.57	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/04/2013	4708148	33.80	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/04/2013	4717944	440.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	04/04/2013	4728813	40,609.02	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4716185	166.32	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4720296	78,812.38	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/04/2013	4729144	2,398.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/04/2013	4719065	951.00	Capital	CRD49766	G & S Smirthwaite Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/04/2013	4722115	3,796.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4725412	68,387.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4725413	468.20	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728265	58,750.00	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728266	250.00	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728267	150,000.00	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728268	14,500.00	Capital	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	04/04/2013	4720450	1,820.00	Capital	CRD79211	Roger Parris & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/04/2013	4728461	4,390.53	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/04/2013	4720451	3,000.00	Capital	CRD83881	Wdm Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4723491	600.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4725580	675.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728173	10,209.54	Capital	CRD86988	Sp Power Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728395	9,000.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4722088	744.00	Capital	CRD94138	W Stephen Andrews Chartered Architect
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4722089	600.00	Capital	CRD94138	W Stephen Andrews Chartered Architect
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/04/2013	4728750	580.00	Capital	CRD99087	Richard Allitt Associates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728760	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728760	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728761	110.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728761	110.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728762	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728762	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728763	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728763	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728764	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728764	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728765	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728765	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728766	115.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728766	115.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728767	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728767	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728768	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/04/2013	4728768	120.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/04/2013	4728188	10,000.00	Capital	TOP27670	Ms Jean Jarvis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/04/2013	4728189	50,000.00	Capital	TOP27685	Oswestry Cricket Club Development Fund
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Travel Expenses Etc.	04/04/2013	4725258	18.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/04/2013	4697125	200.00	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/04/2013	4697126	4,725.00	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/04/2013	4697127	5,530.50	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/04/2013	4718995	200.00	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/04/2013	4707532	497.60	Revenue	CRD97778	Helix Property Advisors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730241	490.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730242	347.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730243	496.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730244	1,198.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730245	108.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730246	82.68	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730248	490.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730249	99.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730250	82.68	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730252	509.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730253	108.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730254	86.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730256	401.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730257	128.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730258	106.57	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730260	500.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730261	98.36	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730262	82.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4707306	167.50	Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4718518	284.48	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4725304	4.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4725304	24.42	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4725304	17.28	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/04/2013	4725309	19.72	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702934	48.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4721078	28.16	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724292	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724290	2,025.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724285	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724289	2,100.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724287	3,715.38	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724291	1,950.00	Revenue	CRD43629	Bournville Village Trust

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4724282	9,484.22	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4724283	9,707.36	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4724284	7,324.82	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4724286	9,486.32	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4724288	4,727.80	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4717761	185.46	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730418	82.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730272	1,145.54	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730415	267.48	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730416	33.35	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730417	315.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730418	38.36	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730419	864.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4725228	-2,481.23	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730274	1,050.56	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/04/2013	4718511	3,369.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4725312	13.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702643	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/04/2013	4725299	208.57	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4715854	97.50	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730239	3,479.15	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730341	295.60	Revenue	CRD86701	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/04/2013	4715855	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702644	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702644	1.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702644	0.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702644	22.26	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	05/04/2013	4702645	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4730387	35.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/04/2013	4712931	51.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/04/2013	4725227	-4.24	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4701028	45.00	Revenue	CRD95475	Hollowdene Hens
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Communications & Computing	05/04/2013	4704058	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703747	1,075.70	Revenue	CRD98798	Nick Money Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/04/2013	4730268	575.32	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/04/2013	4730270	454.20	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/04/2013	4730271	151.40	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Catering	05/04/2013	4728202	90.96	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4728202	9.98	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/04/2013	4730414	128.48	Revenue	CRD97746	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714804	160.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4721510	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714851	272.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714852	226.44	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714794	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4721511	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4721512	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4721513	160.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714784	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714788	459.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714793	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714795	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714796	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714797	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714799	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714802	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714803	120.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714805	120.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4721509	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714785	420.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714789	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714790	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714791	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714800	344.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	05/04/2013	4714801	114.75	Revenue	CRD30349	Headway Shropshire









Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728743	197.10	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728743	54.00	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4707449	-710.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/04/2013	4718853	516.59	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4720767	-95.90	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4718545	1,325.00	Revenue	CRD78811	1991 Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4721318	14,473.28	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4726608	-3,430.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4727360	2,000.00	Revenue	CRD95752	Yockleton Victory Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4722953	8,754.28	Revenue	CRD99170	Twice 2 Much
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4727358	2,000.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4727359	1,280.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4723035	150.00	Revenue	TOP26132	Whitchurch Walkers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4725054	250.00	Revenue	TOP26145	3 Parish Water Forum
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Printing & Stationery	05/04/2013	4725343	19.33	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4718702	116.48	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713519	1,250.00	Revenue	CRD05128	Wynnstay Hotel
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4719894	6.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4715921	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4705282	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4713552	35.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4721033	454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4703818	129.00	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	05/04/2013	4715984	246.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	05/04/2013	4715984	226.81	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712676	2,234.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4712675	800.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	05/04/2013	4713590	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	05/04/2013	4720981	8,500.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4707736	436.20	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4711407	61.95	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4711409	352.41	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4721017	1,275.97	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4704222	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4704223	470.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4711709	41.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4712048	238.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4728975	-17.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4712170	120.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4716673	65.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718695	157.74	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718696	157.74	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4722256	370.91	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4722257	15.55	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4721036	140.74	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4704224	16.66	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4711410	14,286.78	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4711410	192.64	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4711411	5,146.99	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4707251	246.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718697	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718986	50.64	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718987	21.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718989	75.80	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718990	431.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4718991	437.34	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4725694	18.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	05/04/2013	4708736	355.00	Revenue	CRD74429	Govnet Communications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4709537	75.87	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/04/2013	4701137	11.98	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4730181	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4718712	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4718713	30.47	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4718714	32.70	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4723396	7.83	Revenue	CRD77562	Johal Dairies Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4707951	123.43	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712842	4,194.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	214.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	15.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	132.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	92.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713874	121.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720258	270.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720261	180.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720262	180.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720272	405.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720292	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720297	135.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720312	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	05/04/2013	4720315	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4728739	6,000.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4713815	45.88	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4713696	130.11	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4713811	37.16	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	05/04/2013	4728742	59.10	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4721032	141.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4705278	493.48	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4705278	9.42	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4705280	531.44	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/04/2013	4699010	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	05/04/2013	4728650	21.67	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718843	5,698.04	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718844	5,578.88	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718845	5,714.24	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718846	5,979.79	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718847	5,704.09	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718971	-3,831.55	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718972	-3,839.12	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718973	-3,893.28	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718974	-3,920.65	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	05/04/2013	4718975	-3,831.55	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713876	127.40	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713876	424.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713878	8.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713878	10.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713878	7.60	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713878	3.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713877	39.20	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/04/2013	4713877	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	05/04/2013	4716653	156.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Services/Allowances	05/04/2013	4709667	400.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Services/Allowances	05/04/2013	4709668	400.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4711621	23.43	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4718493	74.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4723400	17.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	05/04/2013	4705318	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	05/04/2013	4707596	142.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712932	379.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712933	287.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712935	136.19	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712936	69.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712937	272.23	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/04/2013	4712938	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716646	6,698.20	Revenue	CRD95471	Redacted - Commercial Interest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4703883	779.00	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4704189	114.40	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4716856	48.35	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4721043	90.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	05/04/2013	4721044	64.71	Revenue	CRD96834	Total Produce











Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712198	462.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712194	106.49	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712091	29.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712145	317.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712200	332.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712047	131.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712083	65.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712084	454.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713738	35.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712172	202.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712167	38.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712168	6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712169	51.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4712167	7.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720437	108.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712149	45.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712150	117.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712090	84.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712203	368.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4728969	-16.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4728974	-3.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4727022	12.35	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711466	47.40	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711466	303.44	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711466	28.55	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4727426	119.16	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4727426	153.40	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4727024	71.78	Revenue	CRD65742	Howard & Howard
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711854	77.11	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711851	22.12	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711850	16.47	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711458	200.28	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711459	167.24	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	05/04/2013	4729950	290.68	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4727026	16.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4719099	87.64	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4719100	47.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712228	18.62	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711855	4.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711856	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711857	24.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4727027	72.16	Revenue	CRD75735	Dawn Whotton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711412	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711413	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711454	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712239	82.65	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712240	67.91	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712244	77.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712236	59.88	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712238	68.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712237	40.86	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712241	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712243	62.33	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4718624	152.70	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712245	35.05	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713741	145.01	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713742	9.14	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4712242	11.34	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711848	22.30	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4707950	87.58	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	05/04/2013	4726715	494.79	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713573	80.13	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713684	39.02	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713816	46.50	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4713435	106.82	Revenue	CRD80670	Redacted - Personal Information









Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4722280	17.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4722281	38.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4721066	27.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4721070	27.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4716852	86.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4716853	46.06	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720998	44.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720999	17.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720986	22.74	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720987	56.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4720988	7.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4711736	48.00	Revenue	CRD98619	J A G Wallen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711751	53.36	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711752	11.79	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711753	36.28	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	05/04/2013	4727037	5.60	Revenue	CRD98864	Pr & Ff Fused Glass
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	05/04/2013	4711755	11.80	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	05/04/2013	4713699	88.12	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	05/04/2013	4713699	137.98	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	05/04/2013	4713699	8.13	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	05/04/2013	4703821	801.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4707861	54.00	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4728878	82,615.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4705415	10.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4728809	20.57	Revenue	TOP25593	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4728810	26.18	Revenue	TOP25593	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4728811	11.22	Revenue	TOP25593	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/04/2013	4723403	401.80	Revenue	TOP27684	Susan Preece
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/04/2013	4723356	14.28	Revenue	CRD68151	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/04/2013	4721008	40.00	Revenue	CRD83633	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/04/2013	4716831	96.00	Revenue	CRD94732	A C Davies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4704267	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4704267	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4704267	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713702	3.60	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4720195	55.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	05/04/2013	4720195	20.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4704278	255.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	05/04/2013	4704278	80.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/04/2013	4709047	35.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4707390	459.99	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	05/04/2013	4709046	120.00	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	05/04/2013	4720192	15.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	05/04/2013	4720193	22.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	05/04/2013	4720064	18.66	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/04/2013	4713781	75.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/04/2013	4713783	75.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	05/04/2013	4713342	150.00	Revenue	CRD78585	Leacan 14+ Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	05/04/2013	4725153	1,552.65	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	05/04/2013	4709630	3,554.00	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4727546	66.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	05/04/2013	4718726	282.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4718817	150.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4718729	99.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4709483	19.62	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4713832	199.95	Revenue	CRD60075	Tts Group Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4703145	1,225.00	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	05/04/2013	4718730	28.65	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4709550	216.66	Revenue	CRD66680	Gobowen All Rounders
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4719182	475.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4722341	30.50	Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	05/04/2013	4720869	60.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4721310	200.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/04/2013	4718814	150.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4712863	173.20	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4718648	16.88	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4718650	9.20	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4718652	41.65	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/04/2013	4718651	56.66	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	05/04/2013	4711910	9.35	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/04/2013	4711910	55.49	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	05/04/2013	4711910	159.03	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	05/04/2013	4711910	11.64	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4711910	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	05/04/2013	4718816	27.34	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/04/2013	4709394	2,164.50	Revenue	CRD88218	Morris Property
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4709482	35.00	Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4720867	300.00	Revenue	CRD95513	Cleobury Mortimer Market Hall Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/04/2013	4720870	11.37	Revenue	CRD96355	Wy Education Equipment Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/04/2013	4703147	35.00	Revenue	CRD98080	N D Window Cleaning
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	05/04/2013	4718732	377.40	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Communications & Computing	05/04/2013	4716207	180,729.93	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Premises Related-Cleaning Costs	05/04/2013	4725148	69.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	05/04/2013	4720377	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	05/04/2013	4720377	5.52	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	05/04/2013	4720380	40.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	05/04/2013	4702593	512.00	Revenue	CRD72289	Srl Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	05/04/2013	4720379	236.50	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Support Staff	05/04/2013	4720331	7.00	Revenue	CRD95802	Active Mind Solutions
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725337	6.15	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725338	2,002.46	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725339	559.06	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725340	107.37	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725282	-2,693.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725283	-22.43	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	05/04/2013	4725284	-834.75	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	05/04/2013	4709018	661.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmtns	05/04/2013	4714776	950.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	05/04/2013	4711827	200.00	Revenue	CRD92239	Bury Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	05/04/2013	4716901	80.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	05/04/2013	4716901	51.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	05/04/2013	4717005	140.00	Revenue	CRD98144	A Call To Men Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	05/04/2013	4715837	1,252.00	Revenue	CRD84878	Lisa Cawthorn
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	05/04/2013	4709453	1,510.15	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	05/04/2013	4709454	1,384.90	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	05/04/2013	4709455	850.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Grants & Subscriptions	05/04/2013	4712929	9,369.97	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-R & M Property Policy Group	05/04/2013	4712930	51.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	05/04/2013	4726643	105.00	Revenue	CRD98144	A Call To Men Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728286	207.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728288	92.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728289	208.54	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728290	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728291	161.54	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728292	221.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728293	206.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728294	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728295	92.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728296	202.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728297	89.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728298	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728299	43.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728300	215.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728301	44.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728302	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728303	209.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728304	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728305	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728306	189.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728307	89.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728308	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728309	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728310	115.63	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728311	92.33	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728312	192.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728313	202.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728314	272.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728315	95.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728316	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728317	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728318	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4728319	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4709480	3,309.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4721163	3,309.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4730023	371.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4709706	2,410.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4721164	3,713.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	05/04/2013	4701615	3,713.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Employees-Support Staff	05/04/2013	4709472	1,132.20	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	05/04/2013	4711991	84.80	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	05/04/2013	4712661	171.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	05/04/2013	4712655	155.06	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	05/04/2013	4712654	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730222	14,322.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4707920	749.98	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4707920	7.46	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	05/04/2013	4730230	702.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730229	880.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730223	58,012.50	Revenue	CRD71677	Senad Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	05/04/2013	4712342	60.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730224	2,899.96	Revenue	CRD81914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4728701	19.92	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730225	13,728.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730236	9,869.72	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730226	21,930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730227	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4714771	3,196.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Employees-Support Staff	05/04/2013	4726643	35.00	Revenue	CRD98144	A Call To Men Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	05/04/2013	4730237	2,704.00	Revenue	CRD98442	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	05/04/2013	4718512	800.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	05/04/2013	4711555	200.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4728982	4,241.97	Revenue	CRD65173	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4727370	675.12	Revenue	CRD66680	Gobowen All Rounders
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4720336	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4720337	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4720338	4,200.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4720339	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4720340	672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4727274	2,873.25	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	05/04/2013	4728985	1,533.38	Revenue	TOP25969	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	05/04/2013	4720872	450.00	Revenue	CRD85975	Penycoed Holidays
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Grants & Subscriptions	05/04/2013	4704950	1,400.00	Revenue	CRD91495	Chyps
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	05/04/2013	4720871	70.00	Revenue	CRD99228	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/04/2013	4727551	366.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/04/2013	4717209	10.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/04/2013	4725484	20.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4712112	97.89	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4712112	-0.49	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711731	-10.50	Revenue	CRD10473	Macmillan Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4702866	26.52	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	05/04/2013	4712648	240.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4729755	-5.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715824	32.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715825	18.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715817	98.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715819	54.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715820	24.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715821	34.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4715822	43.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Rents	05/04/2013	4721204	124.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Direct Transport Costs	05/04/2013	4714014	40.00	Revenue	CRD16385	Trailers & Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4715878	9.95	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4720008	19.90	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709385	27.37	Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4719069	49.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4719069	14.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4719069	3.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4719997	5.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4719998	36.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4719996	68.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4720000	6.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4719999	4.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4719069	53.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4719070	20.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4719071	7.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4719070	43.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4716987	89.55	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	05/04/2013	4713455	428.35	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713644	132.82	Revenue	CRD57352	Corvedale Dairy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Rents	05/04/2013	4720006	1,010.75	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709379	46.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709380	131.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709381	40.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711592	40.53	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711599	196.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711600	73.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711625	409.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4711627	362.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709305	7.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709388	234.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709389	12.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709390	23.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4729754	-16.15	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713673	170.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713673	159.88	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	05/04/2013	4729783	120.00	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4729781	44.20	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	05/04/2013	4729782	20.00	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4729780	45.00	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4719068	108.49	Revenue	CRD64028	Sarem Media Packaging
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4699666	95.10	Revenue	CRD69864	Kaleidoscope
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4713956	195.00	Revenue	CRD69920	A H & G Deakins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4722133	52.42	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4722133	235.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4722133	69.81	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709387	78.20	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4704138	2,970.00	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703998	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	05/04/2013	4703998	491.15	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703998	25.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703998	493.00	Revenue	CRD74998	Royal Mail Group Plc

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Communications & Computing	05/04/2013	4703998	20.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Employees-Support Staff	05/04/2013	4720761	690.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713776	50.00	Revenue	CRD78966	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	05/04/2013	4712846	106.80	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4721206	93.74	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Employees-Support Staff	05/04/2013	4713778	578.79	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4703995	399.91	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705028	70.44	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4704980	123.13	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4709041	899.36	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4702728	475.28	Revenue	CRD87777	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713500	26.57	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713501	22.26	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713502	21.69	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713503	25.68	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713504	26.14	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713505	50.22	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713507	27.85	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4713508	17.06	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4727151	312.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4727152	21.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728858	13.26	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4728858	13.13	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728858	5.71	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4728858	3.28	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	05/04/2013	4728858	4.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4728858	40.66	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4728858	28.68	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4701055	502.54	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	05/04/2013	4712909	1,511.46	Revenue	CRD90087	Lifting Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	05/04/2013	4720007	25.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	05/04/2013	4722576	17.45	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	05/04/2013	4713780	112.86	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	05/04/2013	4712934	275.62	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4709039	600.00	Revenue	CRD94821	Shrewsbury Summer Season Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	05/04/2013	4720009	-33.00	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	05/04/2013	4720009	330.00	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	05/04/2013	4720002	1,583.38	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	05/04/2013	4720003	1,426.25	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705044	17.66	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705044	92.18	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705045	4.19	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705045	7.40	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705046	15.66	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	05/04/2013	4705047	46.14	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	05/04/2013	4705499	3,000.00	Revenue	CRD99162	Fran Raybould Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	05/04/2013	4727169	300.00	Revenue	CRD99274	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	05/04/2013	4728648	64.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	05/04/2013	4725326	260.78	Revenue	TOP27191	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	05/04/2013	4725326	12.50	Revenue	TOP27191	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	05/04/2013	4725325	111.60	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	05/04/2013	4725325	20.60	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	05/04/2013	4725322	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	05/04/2013	4725323	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	05/04/2013	4725324	16.00	Revenue	TOP27661	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development	Supplies And Services -Printing & Stationery	05/04/2013	4729943	74.17	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development	Supplies And Services -Printing & Stationery	05/04/2013	4729945	187.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	05/04/2013	4727567	397.60	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728649	20.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728649	10.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	05/04/2013	4707518	4.61	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728772	45.40	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728772	13.80	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	05/04/2013	4728772	56.25	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	05/04/2013	4719924	146.52	Revenue	CRD12342	Alcontrol Uk

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	05/04/2013	4725287	16.67	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-Rents	05/04/2013	4705346	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4705349	75.00	Revenue	CRD82814	Shrewsbury Telecom Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	05/04/2013	4705348	24.50	Revenue	CRD86108	Clee Hill Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Direct Transport Costs	05/04/2013	4709608	285.40	Revenue	CRD99171	Craven Arms Tyre Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702671	68.84	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/04/2013	4712674	649.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4708809	90.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/04/2013	4709432	6,695.91	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702721	243.86	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	05/04/2013	4704404	815.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702715	72.97	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702716	79.61	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	05/04/2013	4702710	10.40	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702710	12.90	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702712	22.04	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702709	21.64	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702709	111.34	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702710	172.84	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4707237	190.27	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	05/04/2013	4702664	309.79	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Travel Expenses Etc.	05/04/2013	4711989	55.00	Revenue	CRD99183	Old Radnor Barn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Water	05/04/2013	4728345	121.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	38.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	42.24	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	62.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	7.02	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	14.13	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4703912	59.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	05/04/2013	4729174	394.88	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	05/04/2013	4729174	10.00	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	05/04/2013	4719013	112.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	05/04/2013	4719014	36.57	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Employees-Other Staff	05/04/2013	4716896	480.00	Revenue	CRD65020	Border Counties School Of Gymnastics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4713348	70.00	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4713348	66.00	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4713348	75.00	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	05/04/2013	4713348	20.00	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4709123	121.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	05/04/2013	4725367	13.60	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	949.50	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	191.02	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	132.40	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	78.00	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	30.80	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	4.90	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4704266	2,952.16	Revenue	CRD89473	Glasdon Manufacturing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4714059	19.50	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Employees-Support Staff	05/04/2013	4709752	95.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Employees-Support Staff	05/04/2013	4709753	95.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	05/04/2013	4716251	225.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	05/04/2013	4719199	378.26	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	05/04/2013	4713616	172.05	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	05/04/2013	4719192	106.50	Revenue	CRD74460	Stevie Walker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	05/04/2013	4719194	24.50	Revenue	CRD83381	Pewter Replicas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	05/04/2013	4725429	60.07	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Miscellaneous Expenses	05/04/2013	4723012	-806.99	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-Rents	05/04/2013	4718994	9,856.10	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	05/04/2013	4713629	1,570.55	Revenue	CRD79772	Viatic Uk
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	05/04/2013	4722101	1,861.39	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4728581	13.75	Revenue	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	05/04/2013	4716183	2,216.73	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	05/04/2013	4716183	2,449.14	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	05/04/2013	4716183	960.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	05/04/2013	4716183	929.39	Revenue	CRD85244	Ald Connect Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4708776	516.36	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4708777	1,705.56	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4708765	27.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4708766	27.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4708767	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4703925	160.00	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/04/2013	4703926	163.33	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4707618	7,505.00	Revenue	CRD99163	Edesix Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/04/2013	4722220	9,078.33	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	05/04/2013	4707842	6,505.35	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/04/2013	4727013	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/04/2013	4727015	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/04/2013	4727016	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	05/04/2013	4707654	202.36	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	05/04/2013	4716252	450.00	Revenue	CRD99192	Room Nine Media
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	05/04/2013	4716252	26.00	Revenue	CRD99192	Room Nine Media
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	05/04/2013	4722223	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Printing & Stationery	05/04/2013	4725030	761.32	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Printing & Stationery	05/04/2013	4725030	1,913.71	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	05/04/2013	4717402	60.00	Revenue	CRD90435	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/04/2013	4716230	740.00	Revenue	CRD77256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	05/04/2013	4722098	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	05/04/2013	4722099	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	05/04/2013	4727145	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	05/04/2013	4717249	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	05/04/2013	4717249	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/04/2013	4707492	391.34	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/04/2013	4704015	312.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/04/2013	4704016	980.57	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/04/2013	4702898	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716866	4.96	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716868	6.63	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716869	2.00	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716870	12.75	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4705631	1,374.73	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4716873	467.81	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4729210	53.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/04/2013	4729211	215.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4729204	300.66	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4712176	250.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	05/04/2013	4712177	150.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/04/2013	4719881	592.74	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	05/04/2013	4705503	300.00	Revenue	CRD88062	S W Contractors
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	05/04/2013	4704227	635.95	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/04/2013	4717244	54.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/04/2013	4717240	686.43	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/04/2013	4702809	687.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/04/2013	4702810	500.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703880	1,666.66	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	05/04/2013	4703877	1,666.66	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/04/2013	4727256	176.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/04/2013	4727264	310.13	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/04/2013	4720051	215.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/04/2013	4721469	1,901.50	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/04/2013	4721471	4,636.18	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/04/2013	4721473	5,398.03	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/04/2013	4721474	2,324.75	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4714787	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4714792	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708024	3,112.92	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708027	166.60	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/04/2013	4727262	419.35	Revenue	CRD40942	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730269	539.46	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730275	80.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4704461	3,234.00	Revenue	CRD59044	Langley House Trust

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730281	16,398.17	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730282	15,942.83	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730283	16,930.62	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730284	16,005.51	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708079	1,315.39	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708082	1,738.54	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708083	469.78	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730328	80.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4704533	1,450.40	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4704535	2,627.52	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730358	55.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730379	1,461.50	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730386	375.25	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730392	940.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730399	819.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730404	819.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730408	206.76	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4730413	554.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/04/2013	4708155	829.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	05/04/2013	4722954	185.00	Revenue	CRD99227	Dragon Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/04/2013	4727261	11.50	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/04/2013	4721453	820.00	Capital	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/04/2013	4722250	358.40	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4707879	497.60	Capital	CRD79123	Openreach
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4721174	78.64	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713417	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713418	870.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713419	255.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713420	80.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713421	775.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713414	700.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713415	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4713416	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4721390	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4716006	85,101.54	Capital	CRD98021	Frank Haslam Milan And Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4707883	22,060.06	Capital	CRD98077	G F Tomlinson Birmingham Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/04/2013	4722956	9,360.00	Capital	CRD99200	University Of Chichester
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	05/04/2013	4722367	5,750.00	Capital	CRD99237	Sunderlands & Thompsons Llp
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	05/04/2013	4725696	146.64	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	05/04/2013	4725697	66.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Pension Fund	Transfer Payments-Other	05/04/2013	4720775	14,838.00	Revenue	CRD66723	Mercer Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Communications & Computing	05/04/2013	4726627	9.00	Revenue	CRD97566	Webex Communications Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	08/04/2013	4730210	38.11	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	08/04/2013	4730210	57.05	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	08/04/2013	4730208	29.88	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4730208	12.64	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4730026	23.70	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	08/04/2013	4730209	145.50	Revenue	CRD39681	Maesbury Metals Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/04/2013	4717765	428.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732072	47.00	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732072	82.20	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732076	23.50	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732076	82.20	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732100	23.50	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732101	23.50	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732102	23.50	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4719366	23.50	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4725992	23.50	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732116	23.50	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732116	216.20	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4710762	23.50	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732125	47.00	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4702095	47.00	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4719378	47.00	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	08/04/2013	4732129	47.00	Revenue	RES01029	Redacted - Personal Information







Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731220	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731225	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731259	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731268	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731218	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4731227	12.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/04/2013	4715924	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4713875	167.80	Revenue	CRD55230	Id Management Systems
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/04/2013	4713875	12.00	Revenue	CRD55230	Id Management Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4712049	221.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4712171	333.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4712151	37.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4716674	80.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/04/2013	4709536	24.65	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/04/2013	4728800	75.50	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731926	105.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731994	89.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731989	233.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731917	118.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4732004	62.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4732066	-26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731932	369.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4731976	116.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4732056	-104.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4732060	-9.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4707949	202.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/04/2013	4707733	625.00	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/04/2013	4715983	66.00	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	08/04/2013	4705317	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	08/04/2013	4711451	558.80	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	08/04/2013	4711452	1,854.00	Revenue	CRD93730	Pell Frischmann
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	08/04/2013	4716854	27.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/04/2013	4716728	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/04/2013	4707732	364.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/04/2013	4707732	400.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	08/04/2013	4720786	33.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4727305	153.12	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4720079	169.69	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718700	157.80	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4726877	295.13	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718703	416.36	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4731255	12.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4731256	4.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4731257	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731257	10.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4729861	4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711915	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711912	9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4713711	129.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4716163	9.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4726865	17.37	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718745	6.72	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718747	125.92	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711508	83.28	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711510	97.12	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711510	95.84	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4728404	14.50	Revenue	CRD50875	Fleetfield Chemical Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4728404	7.25	Revenue	CRD50875	Fleetfield Chemical Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/04/2013	4728404	21.75	Revenue	CRD50875	Fleetfield Chemical Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4719083	14.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711683	36.95	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4718525	95.28	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711681	55.38	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711710	47.24	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711707	74.47	Revenue	CRD56613	Key Catering Plc











Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718500	98.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4728410	146.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4721258	73.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711520	104.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711520	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4726926	194.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4726993	313.17	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718498	164.66	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4718498	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4726939	76.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4721257	383.52	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718491	75.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4723003	141.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718504	301.33	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4726872	101.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4718501	109.77	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4728415	245.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4720996	32.51	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4721069	23.77	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4722282	27.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4716846	36.93	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	08/04/2013	4711754	28.12	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Miscellaneous Expenses	08/04/2013	4717375	197.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Miscellaneous Expenses	08/04/2013	4717374	2,036.27	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	08/04/2013	4716655	4,244.00	Revenue	CRD68470	Home-Start Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731204	489.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731203	828.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731205	345.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731798	312.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731634	482.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731635	865.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/04/2013	4731202	386.86	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	08/04/2013	4720201	45.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	08/04/2013	4720205	875.80	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Grants & Subscriptions	08/04/2013	4704277	50.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	08/04/2013	4720204	40.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	08/04/2013	4713341	401.70	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Schools Equipt. & Materials	08/04/2013	4720067	653.60	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	08/04/2013	4711741	18.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	08/04/2013	4711740	37.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Communications & Computing	08/04/2013	4704000	100.00	Revenue	CRD83995	Royal Mail
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	08/04/2013	4720180	23.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	08/04/2013	4720180	3.48	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	08/04/2013	4718815	26.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	08/04/2013	4718815	10.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	08/04/2013	4709551	35.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	08/04/2013	4730040	250.00	Revenue	CRD92654	Association Of Teachers & Lecturers
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	08/04/2013	4725336	45.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4717254	422.76	Revenue	CRD04226	Eme Scotland
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	08/04/2013	4730212	72.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	08/04/2013	4730212	28.80	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	08/04/2013	4717122	139.90	Revenue	CRD58456	Family Planning Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	08/04/2013	4730214	190.00	Revenue	CRD74439	Monkhouse Granary
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	08/04/2013	4730214	178.75	Revenue	CRD74439	Monkhouse Granary
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	08/04/2013	4730422	1,000.00	Revenue	CRD93725	The Priory School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	08/04/2013	4720984	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	08/04/2013	4578406	36.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	08/04/2013	4729802	130.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	08/04/2013	4711995	73.92	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	08/04/2013	4729803	272.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	08/04/2013	4722261	1,995.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	08/04/2013	4718692	177.33	Revenue	CRD89954	Orchid Cellmark Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	08/04/2013	4720918	6.29	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	08/04/2013	4720918	171.49	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	08/04/2013	4707919	3.37	Revenue	CRD84766	Wm Morrison Supermarket Plc

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	08/04/2013	4707919	39.34	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	08/04/2013	4713445	96.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	08/04/2013	4713445	6.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	08/04/2013	4728800	152.70	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	08/04/2013	4718966	700.00	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	08/04/2013	4725720	35.25	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	08/04/2013	4725720	125.97	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4725720	75.21	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4725720	4.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4725720	1.50	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4725720	2.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	08/04/2013	4723357	25.55	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	08/04/2013	4723357	152.08	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4723357	11.96	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	08/04/2013	4723357	25.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	08/04/2013	4709049	55.20	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4709049	88.47	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4709049	268.01	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4705107	133.51	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4705107	161.58	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	08/04/2013	4709049	16.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4705107	5.80	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4705107	37.17	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4720207	400.00	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4721202	250.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4720345	480.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Grants & Subscriptions	08/04/2013	4704952	1,000.00	Revenue	CRD98416	Youth Focus West Midlands
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Printing & Stationery	08/04/2013	4719062	3.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Printing & Stationery	08/04/2013	4719062	1.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Printing & Stationery	08/04/2013	4719062	0.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	08/04/2013	4728837	70.00	Revenue	TOP20814	Shawbury Scout & Guide Management Cttee
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	08/04/2013	4728838	126.00	Revenue	TOP20814	Shawbury Scout & Guide Management Cttee
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	242.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	26.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	106.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	115.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	502.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725538	124.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4717105	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	08/04/2013	4720348	112.50	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	36.24	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	2.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	847.51	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	6.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	19.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	272.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	397.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	70.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731380	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	08/04/2013	4731438	18.62	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	44.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	65.25	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	138.05	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	62.50	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/04/2013	4731438	0.99	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	08/04/2013	4731438	33.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	6.58	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	1.50	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	08/04/2013	4731438	25.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731547	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731548	743.14	Revenue	CRD96838	Shaw Trust Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731549	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731550	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731538	772.78	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731539	756.25	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731540	756.25	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731541	756.25	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731542	756.25	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731543	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731544	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731545	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	08/04/2013	4731546	743.14	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	08/04/2013	4730423	80.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Supplies And Services -Miscellaneous Expenses	08/04/2013	4729799	200.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Third Party Payments-Other Agencies	08/04/2013	4728643	85.80	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	08/04/2013	4715818	63.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	08/04/2013	4715785	122.70	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	08/04/2013	4712315	45.00	Revenue	CRD40106	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	08/04/2013	4719072	63.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	08/04/2013	4719072	145.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4719072	15.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	08/04/2013	4719072	5.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	08/04/2013	4729029	38.64	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4729029	5.97	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	08/04/2013	4729029	20.58	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4729029	74.02	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	08/04/2013	4729029	14.69	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	08/04/2013	4729029	96.50	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	08/04/2013	4729029	20.93	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711593	149.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711594	455.56	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711595	162.31	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711596	92.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711597	130.91	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711598	90.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711691	157.49	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731485	-17.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711626	671.08	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711628	289.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711629	86.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711630	23.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711631	3.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711632	96.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711633	41.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4711634	124.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	08/04/2013	4713585	48.50	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731704	15.68	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	08/04/2013	4705498	5,505.00	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	08/04/2013	4705498	450.25	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	08/04/2013	4715788	71.28	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4716649	193.90	Revenue	CRD88672	Boys & Boden Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	08/04/2013	4725554	110.00	Revenue	CRD89973	Oswestry Printers Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731702	68.00	Revenue	CRD92532	Ishzone
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731703	426.08	Revenue	CRD96221	News Shops Express Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	08/04/2013	4721381	251.32	Revenue	CRD99071	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Income-Fees & Charges	08/04/2013	4729012	1,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	08/04/2013	4708807	350.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	08/04/2013	4708807	1,000.00	Revenue	CRD66091	Essex County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/04/2013	4709433	13.32	Revenue	CRD12632	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	08/04/2013	4707235	193.68	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipt. Furn. & Materials	08/04/2013	4731300	87.46	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/04/2013	4711950	46.45	Revenue	CRD82217	Tarmac Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	08/04/2013	4707231	99.60	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	08/04/2013	4707229	65.39	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	08/04/2013	4727486	175.31	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	08/04/2013	4727486	30.00	Revenue	CRD89403	Sc The Boathouse Imprest Ac



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/04/2013	4727486	2.91	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/04/2013	4727486	19.03	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/04/2013	4727486	2.32	Revenue	CRD89403	Sc The Boathouse Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	08/04/2013	4731662	278.83	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	08/04/2013	4731305	30.00	Revenue	TOP22250	Alveley Parish Memorial Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Miscellaneous Expenses	08/04/2013	4729173	394.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Miscellaneous Expenses	08/04/2013	4729173	10.00	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Transport Related-Direct Transport Costs	08/04/2013	4713527	458.30	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Grants & Subscriptions	08/04/2013	4716933	4,000.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Miscellaneous Expenses	08/04/2013	4713520	198.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	08/04/2013	4731307	1,500.00	Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	08/04/2013	4709124	187.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	08/04/2013	4709048	950.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	08/04/2013	4709048	139.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services-Catering	08/04/2013	4731296	20.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services-Miscellaneous Expenses	08/04/2013	4709588	250.00	Revenue	CRD99174	The Alcohol Education Trust
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services-Miscellaneous Expenses	08/04/2013	4725118	1,200.00	Revenue	CRD99134	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4731800	40.00	Revenue	CRD77266	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4731759	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4731757	40.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4731758	40.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4731202	150.14	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4708774	118.33	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2013	4716180	101.48	Revenue	CRD96461	Econ Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Third Party Payments-Other Agencies	08/04/2013	4722219	26,537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/04/2013	4717176	445.71	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2013	4730428	3,368.84	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4719885	45.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	08/04/2013	4729205	79.57	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4726581	6.75	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4726582	4.14	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4726583	5.40	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4726584	6.75	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	08/04/2013	4726585	592.74	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Catering	08/04/2013	4727053	55.66	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2013	4707528	46.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2013	4730426	847.38	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2013	4730427	486.98	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	08/04/2013	4717243	700.63	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/04/2013	4730424	227.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/04/2013	4730425	335.46	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/04/2013	4727470	80.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	08/04/2013	4721470	3,459.69	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/04/2013	4730285	137.06	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/04/2013	4721678	153.64	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732083	142.70	Revenue	RES00879	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732087	75.00	Revenue	RES00893	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732090	200.00	Revenue	RES00903	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732135	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732136	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732145	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732154	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	08/04/2013	4732159	142.70	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4725411	616.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2013	4728539	24.50	Capital	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4728536	309.81	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4721175	57.67	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4721176	52.73	Capital	CRD85055	Huws Gray Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4730041	129.25	Capital	CRD99296	Hillserve Insulation Specialists
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2013	4730042	292.45	Capital	CRD99296	Hillserve Insulation Specialists
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/04/2013	4725695	13.15	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/04/2013	4729808	44.00	Revenue	CRD60311	Memorial Hall Oswestry
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	08/04/2013	4709291	4,667.50	Revenue	CRD98822	Ask For Research Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/04/2013	4725303	38.37	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2013	4714959	268.80	Revenue	CRD78136	Carewatch Mid Shropshire

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2013	4714963	386.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2013	4714964	340.17	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	09/04/2013	4731873	-11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	09/04/2013	4723021	194.09	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	09/04/2013	4733791	155.56	Revenue	CRD99238	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	09/04/2013	4733791	42.93	Revenue	CRD99238	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4731879	102.48	Revenue	CRD43770	Elderly & Disability Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4731879	27.57	Revenue	CRD43770	Elderly & Disability Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4727607	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4727608	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4727609	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4727610	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4727611	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4716284	318.12	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4719179	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4719179	227.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4719179	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4719179	157.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	09/04/2013	4719179	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4731879	50.00	Revenue	CRD43770	Elderly & Disability Services Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714954	226.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714955	1,289.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714956	835.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714957	793.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714958	202.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714960	639.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714961	1,429.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	09/04/2013	4714962	659.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	09/04/2013	4713558	18.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	09/04/2013	4712132	79.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Printing & Stationery	09/04/2013	4709708	160.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/04/2013	4720982	565.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/04/2013	4721288	565.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/04/2013	4721211	111.48	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	09/04/2013	4714110	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	09/04/2013	4731881	1,456.50	Revenue	TOP27317	Hydroviron Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	09/04/2013	4731880	1,179.63	Revenue	TOP27437	R W Accounts Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	09/04/2013	4731882	1,097.66	Revenue	TOP27681	Traditional Building Skills Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4716730	54.16	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4716730	2.08	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	09/04/2013	4733998	31.37	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4731295	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	09/04/2013	4721037	13.72	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4709535	119.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4709535	7.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4728439	-10.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4721030	539.01	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4721031	256.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4723227	36,317.32	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4707943	163.26	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/04/2013	4733868	235.68	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	09/04/2013	4721038	21,175.85	Revenue	CRD86685	Xerox Finance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4713681	775.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4719977	6,808.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	09/04/2013	4720035	159.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/04/2013	4734042	-6.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/04/2013	4734036	-0.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/04/2013	4734041	-49.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/04/2013	4721047	9.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734008	-5.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734019	-14.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734020	-0.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734010	-29.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4722162	32.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734015	-9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4707942	143.59	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4733977	-83.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4713820	23.87	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4713691	31.29	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4727423	135.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4727423	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4731774	72.48	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4720074	69.12	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4711584	66.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4733992	-54.55	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733816	-3.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734047	-20.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4726938	145.52	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4726925	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4733782	82.02	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4726995	139.59	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4726931	170.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4726935	36.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734077	45.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4711460	97.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718711	116.64	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718708	158.88	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718707	142.08	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4727346	157.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4720083	172.80	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718710	192.96	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4720084	424.32	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718709	200.64	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4728968	-25.92	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718837	198.72	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4718633	47.19	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	09/04/2013	4720088	35.98	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734038	-2.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734039	-1.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734045	-6.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734040	-1.17	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734037	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734046	-1.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734043	-0.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4721052	49.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734044	-8.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/04/2013	4734078	6.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	09/04/2013	4716671	2,400.00	Revenue	CRD97211	Hagley Catholic High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733812	70.40	Revenue	TOP22529	Wendy Broadbelt
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Communications & Computing	09/04/2013	4716844	86.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	09/04/2013	4709644	50.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	09/04/2013	4721211	278.70	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720203	400.00	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2013	4720206	150.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720202	250.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2013	4731237	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2013	4731237	30.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	09/04/2013	4731240	35.00	Revenue	CRD98144	A Call To Men Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2013	4731238	100.00	Revenue	CRD99190	Macdonald Hotels
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/04/2013	4713337	361.61	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	09/04/2013	4711744	34.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4720179	209.26	Revenue	CRD62592	Cf Asset Finance Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4720179	22.33	Revenue	CRD62592	Cf Asset Finance Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/04/2013	4721290	55.03	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipmt. & Materials	09/04/2013	4720383	850.00	Revenue	CRD86969	First Training Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4719016	9.80	Revenue	CRD31709	Brian Shantray Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4719016	23.50	Revenue	CRD31709	Brian Shantray Sportswear
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Communications & Computing	09/04/2013	4725341	390.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Communications & Computing	09/04/2013	4721132	517.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	09/04/2013	4720386	35.85	Revenue	CRD98764	Barton & Redman Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	09/04/2013	4720386	17.18	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4722915	354.16	Revenue	CRD46498	Toys R Us Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	09/04/2013	4718549	36.30	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Grants & Subscriptions	09/04/2013	4721290	150.10	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	09/04/2013	4721211	139.35	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Transfer Payments-Other	09/04/2013	4721346	406.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	09/04/2013	4731763	263.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	09/04/2013	4709707	4,111.00	Revenue	CRD83589	Neater Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Printing & Stationery	09/04/2013	4723266	150.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	09/04/2013	4727562	380.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	09/04/2013	4718965	40,490.45	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	09/04/2013	4723024	2,919.33	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Just	Third Party Payments-Other Local Authorities	09/04/2013	4731669	179,138.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4720344	375.00	Revenue	CRD73915	Trigger Happy Paintball
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4725463	100.00	Revenue	CRD84688	Jump Rope Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730058	63.86	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/04/2013	4720350	150.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/04/2013	4720350	242.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730051	37.40	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730054	303.51	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/04/2013	4720350	150.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730055	63.86	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730057	63.86	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730053	65.33	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730056	78.72	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4730052	64.97	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	09/04/2013	4720349	177.91	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	09/04/2013	4733789	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733789	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733789	200.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733789	41.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733789	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4734071	5.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	09/04/2013	4734071	20.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4734071	154.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4734071	216.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	09/04/2013	4734071	105.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	09/04/2013	4734071	99.95	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4734071	9.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4726761	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720392	398.72	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720393	311.19	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720394	321.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720395	398.72	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720417	398.72	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720418	141.90	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720419	293.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720420	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720396	343.02	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720421	37.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720422	170.28	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720423	353.99	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720424	716.07	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720425	277.46	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4720426	363.52	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	09/04/2013	4725529	163.82	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/04/2013	4727616	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4717291	39.99	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4718959	100.72	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4719033	52.20	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4719034	75.54	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	09/04/2013	4716650	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4731486	-14.55	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4720226	52.17	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4713645	41.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4707855	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4713954	95.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4716824	60.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4713456	4.75	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4713456	5.75	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4713457	7.25	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	09/04/2013	4713457	8.25	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711591	13.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711692	364.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711693	421.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711694	60.85	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711695	37.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711696	74.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711700	26.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4709391	97.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4709392	131.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4709393	137.85	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711713	100.26	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711714	27.79	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4713672	293.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4713672	17.27	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4410019	-174.37	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4410020	-24.00	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4453242	-47.98	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4530772	-52.80	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4557310	-56.76	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4516285	-40.54	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4719041	2,324.30	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4711732	-33.54	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4683985	-18.26	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4641338	-12.04	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	09/04/2013	4722322	2,460.00	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4716952	267.20	Revenue	CRD83072	Serviceline
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	09/04/2013	4726118	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4713499	263.72	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Travel Expenses Etc.	09/04/2013	4720983	165.00	Revenue	CRD88068	Bridgnorth Delicatessen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4715793	15.30	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4715794	28.48	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	09/04/2013	4715794	61.31	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	09/04/2013	4708942	600.00	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	09/04/2013	4715880	79.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	09/04/2013	4715881	243.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2013	4731298	105.83	Revenue	CRD43128	Downes Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4734023	33.33	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Travel Expenses Etc.	09/04/2013	4734023	2.70	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2013	4734023	8.20	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2013	4711951	81.00	Revenue	CRD69131	Axminster Power Tool Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	09/04/2013	4707233	12.99	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2013	4709439	1,875.00	Revenue	CRD98326	Harrier Country Signs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2013	4709428	747.71	Revenue	CRD99136	Pictorial Meadows Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	09/04/2013	4713349	18.20	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	09/04/2013	4713349	3.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	09/04/2013	4713349	22.02	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	09/04/2013	4713349	10.99	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	09/04/2013	4713349	71.20	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	09/04/2013	4719925	65.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	09/04/2013	4719048	38.75	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	09/04/2013	4719184	70.00	Revenue	CRD06360	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	09/04/2013	4734023	68.55	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	09/04/2013	4734023	65.81	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	09/04/2013	4713622	60.00	Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collec	Employees-Support Staff	09/04/2013	4725468	99.00	Revenue	CRD90492	Chartered Instit Of Wastes Management
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/04/2013	4716181	9.99	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/04/2013	4716175	236.80	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	09/04/2013	4723217	540.54	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	09/04/2013	4723216	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/04/2013	4733942	163.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	09/04/2013	4733939	5.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	70.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	350.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733939	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733933	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733934	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733935	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733936	120.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733937	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/04/2013	4733938	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/04/2013	4733940	756.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/04/2013	4733941	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4728895	158.91	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4712333	366.85	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	09/04/2013	4729206	136.79	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	09/04/2013	4728962	4,385.18	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	09/04/2013	4731386	10,061.43	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/04/2013	4721431	336.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	09/04/2013	4721432	346.15	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	09/04/2013	4728894	3,404.77	Revenue	CRD97612	Trowers & Hamlins Llp
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	09/04/2013	4669149	96.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	09/04/2013	4730221	4,512.30	Revenue	CRD98646	Herefordshire Housing Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	09/04/2013	4730221	4,512.30	Revenue	CRD98646	Herefordshire Housing Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	09/04/2013	4731772	27.52	Revenue	TOP24507	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733815	9,375.00	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733832	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	09/04/2013	4733830	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Printing & Stationery	09/04/2013	4733766	66.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	09/04/2013	4721472	1,153.75	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	09/04/2013	4719841	32,230.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	09/04/2013	4717873	372.00	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4721290	205.12	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4721211	27.87	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731832	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731833	75.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731828	225.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731829	300.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731830	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4731831	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4716888	1,966.00	Capital	CRD88061	Arctic Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2013	4718854	630.04	Capital	CRD97910	Helmsman
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	09/04/2013	4731668	386.92	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Public Health - Other	Premises Related-Repair & Maint. General	09/04/2013	4721289	575.50	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734919	504.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734920	478.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734921	794.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734922	90.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734923	82.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734924	242.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	10/04/2013	4725301	42.18	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	10/04/2013	4725301	6.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	10/04/2013	4725301	15.12	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735057	2,289.45	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735058	312.46	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735061	1,274.64	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735059	536.00	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735062	1,879.56	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734936	494.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734937	1,313.76	Revenue	CRD49164	Bethphage Great Britain

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735063	2,483.98	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735064	108.12	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734939	942.15	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/04/2013	4712152	5.04	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734983	5,817.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734984	110.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734984	1,780.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735003	440.00	Revenue	CRD76082	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734879	-120.00	Revenue	CRD76082	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734918	2,160.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4734886	4,439.60	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735045	19.72	Revenue	CRD97317	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735046	20.00	Revenue	CRD98074	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735048	3,473.49	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	10/04/2013	4725302	12.50	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	10/04/2013	4725302	31.12	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735053	7.20	Revenue	CRD98810	Gerald Pritchard
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2013	4735054	6.00	Revenue	CRD99116	Toby Beckett
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/04/2013	4734948	130.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734916	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734943	1,259.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734949	1,804.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734952	1,168.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4707311	182.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4691417	349.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734987	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734991	166.87	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734878	-518.09	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734985	178.91	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4734988	394.15	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4728190	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4728191	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4725094	237.83	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4725103	195.13	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4713791	20.13	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4707305	157.50	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4735025	462.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4691418	202.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4686791	1,220.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4686793	227.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4686800	227.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4691423	153.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4686792	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4735042	2,400.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4735043	504.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	10/04/2013	4735044	504.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Communications & Computing	10/04/2013	4728876	15.00	Revenue	CRD98051	Osprey Sling Company Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	10/04/2013	4728876	57.00	Revenue	CRD98051	Osprey Sling Company Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734925	1,165.56	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734926	211.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734927	100.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734928	342.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734929	531.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734930	162.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734931	369.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734932	327.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734930	293.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	10/04/2013	4734048	1.65	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	10/04/2013	4734048	20.38	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	10/04/2013	4734048	84.09	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734048	3.99	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734938	1,591.55	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734941	265.32	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734942	135.30	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734944	115.32	Revenue	CRD60837	Surecare Shropshire Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734945	1,584.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734946	1,547.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734947	1,264.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734950	1,502.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734951	353.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734944	1,759.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	10/04/2013	4731419	264.60	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	10/04/2013	4731419	26.67	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734986	327.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734989	147.14	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734990	320.45	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	10/04/2013	4712127	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735005	420.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735006	957.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735007	1,058.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735008	428.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735009	30.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735010	30.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735011	349.35	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735018	96.25	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734880	-11.85	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734881	-27.65	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734882	-42.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735019	240.95	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735020	213.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735022	7.91	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735023	88.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735026	20.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735021	67.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735024	37.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735029	549.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735030	321.53	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735031	1,212.86	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735032	655.27	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4734883	-25.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735039	683.76	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735041	684.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	10/04/2013	4735047	1,189.01	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	10/04/2013	4735017	90.00	Revenue	CRD89812	Chris Purnell
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734103	2,000.00	Revenue	CRD70644	Pathways Shropshire Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Grants & Subscriptions	10/04/2013	4731614	900.00	Revenue	CRD92132	Wenlock Poetry Festival
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4733952	330.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4731803	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4731805	31.50	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731616	635.00	Revenue	CRD87301	Highley Broadplace
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4731802	41.67	Revenue	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4731801	50.00	Revenue	CRD89678	Onibury Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731611	1,025.00	Revenue	CRD91170	Bicton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4733953	30.00	Revenue	CRD99312	Brockton Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731612	2,300.00	Revenue	TOP21441	Worfield Recreation Room
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731617	520.00	Revenue	TOP22674	Highley Miners Welfare Bowls Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731618	1,492.00	Revenue	TOP22842	British Red Cross Society
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	10/04/2013	4731804	36.00	Revenue	TOP23820	Cound Guildhall Trustees
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731615	1,500.00	Revenue	TOP23953	Kinlet Village Hall
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	10/04/2013	4734098	38.80	Revenue	TOP27259	S A Fry
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4733954	1,560.00	Revenue	TOP27696	Only Flutes Aloud
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	10/04/2013	4731613	635.68	Revenue	TOP27698	Church Stretton Skatepark Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	10/04/2013	4734100	469.49	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	10/04/2013	4734116	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	10/04/2013	4734116	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/04/2013	4734097	79.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/04/2013	4734096	115.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	10/04/2013	4716727	25.52	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734804	900.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	10/04/2013	4727416	30.47	Revenue	CRD77562	Johal Dairies Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	10/04/2013	4727417	28.35	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	10/04/2013	4723397	7.83	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	10/04/2013	4723398	7.83	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	10/04/2013	4715976	10.00	Revenue	CRD83556	Bucknell Memorial Hall & Rec Ground
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	10/04/2013	4734101	227.59	Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	10/04/2013	4720921	1,851.53	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/04/2013	4734732	2,549.36	Revenue	CRD99290	Interserve Construction Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/04/2013	4734733	1,650.82	Revenue	CRD99290	Interserve Construction Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4720255	22.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	10/04/2013	4727036	130.76	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	10/04/2013	4727036	26.16	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4720081	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718922	26.16	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718919	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718939	8.66	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718934	32.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718921	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718927	15.42	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718940	2.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718935	39.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718923	25.21	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718925	18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718937	59.52	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735128	12.02	Revenue	CRD22330	G Wesley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734750	19.17	Revenue	CRD52095	Mrs V Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734750	3.82	Revenue	CRD52095	Mrs V Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734743	3.22	Revenue	CRD53582	C Griffiths
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734744	2.95	Revenue	CRD54648	Mrs P Foden
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	10/04/2013	4734744	2.50	Revenue	CRD54648	Mrs P Foden
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734746	23.09	Revenue	CRD57712	E Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734746	5.25	Revenue	CRD57712	E Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	10/04/2013	4734746	0.82	Revenue	CRD57712	E Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734754	66.52	Revenue	CRD58171	M Lacourse
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735132	4.17	Revenue	CRD65597	Helen Reid
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735132	3.21	Revenue	CRD65597	Helen Reid
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734741	5.13	Revenue	CRD66884	Belinda Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735127	8.26	Revenue	CRD68325	J I Tabbron
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735127	3.75	Revenue	CRD68325	J I Tabbron
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734742	1.80	Revenue	CRD68990	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734742	2.48	Revenue	CRD68990	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/04/2013	4735076	4.17	Revenue	CRD74745	Mrs S Oliver
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735076	14.48	Revenue	CRD74745	Mrs S Oliver
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735076	2.95	Revenue	CRD74745	Mrs S Oliver
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	10/04/2013	4735076	1.25	Revenue	CRD74745	Mrs S Oliver
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4722996	9.72	Revenue	CRD77110	Bartonsam Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4722997	9.72	Revenue	CRD77110	Bartonsam Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4717324	8.02	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/04/2013	4735133	0.82	Revenue	CRD82081	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735133	1.97	Revenue	CRD82081	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735133	4.30	Revenue	CRD82081	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718779	86.20	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735074	17.73	Revenue	CRD84323	Mrs W J Brown
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735074	1.97	Revenue	CRD84323	Mrs W J Brown
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	10/04/2013	4735074	12.50	Revenue	CRD84323	Mrs W J Brown
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734751	14.09	Revenue	CRD86611	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734751	5.47	Revenue	CRD86611	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	10/04/2013	4734751	1.04	Revenue	CRD86611	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735134	3.05	Revenue	CRD89795	Sharon Lakin
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735134	3.33	Revenue	CRD89795	Sharon Lakin
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735135	0.84	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735135	1.67	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	10/04/2013	4735135	3.32	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734753	4.85	Revenue	CRD91097	Lucy Mcavoy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734753	1.98	Revenue	CRD91097	Lucy Mcavoy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734753	3.33	Revenue	CRD91097	Lucy Mcavoy



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735129	5.15	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735129	3.00	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735131	6.82	Revenue	CRD92281	Luisa Turner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735131	1.25	Revenue	CRD92281	Luisa Turner
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735130	1.67	Revenue	CRD93524	Sally M Moseley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735130	6.58	Revenue	CRD93524	Sally M Moseley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735078	12.10	Revenue	CRD94856	Mrs T J Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735078	7.53	Revenue	CRD94856	Mrs T J Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4726797	79.73	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4718932	15.77	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/04/2013	4734752	0.83	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734752	6.16	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734752	5.00	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734749	63.95	Revenue	CRD96202	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734747	30.71	Revenue	CRD96248	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734747	12.49	Revenue	CRD96248	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735077	10.67	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735077	4.92	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4735077	2.15	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	10/04/2013	4735077	2.49	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4734745	2.50	Revenue	CRD97295	Samantha S Robbins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735075	24.18	Revenue	CRD97563	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4735075	1.04	Revenue	CRD97563	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735079	11.82	Revenue	CRD97674	Alison Rolston
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735079	4.78	Revenue	CRD97674	Alison Rolston
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/04/2013	4735126	1.66	Revenue	CRD97915	Rebecca Huffer
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735126	6.99	Revenue	CRD97915	Rebecca Huffer
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735126	3.33	Revenue	CRD97915	Rebecca Huffer
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	10/04/2013	4735136	3.27	Revenue	CRD98181	Emma Cushing
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4735136	2.23	Revenue	CRD98181	Emma Cushing
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734418	227.30	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734412	241.51	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734417	250.00	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734409	239.85	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734411	250.00	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734413	149.99	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734416	250.00	Revenue	NUS00326	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	10/04/2013	4721488	-174.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734414	250.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734410	250.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	10/04/2013	4734415	250.00	Revenue	NUS00376	Katherine Satoor
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/04/2013	4726580	123.69	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/04/2013	4726579	120.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	10/04/2013	4727100	91.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Direct Transport Costs	10/04/2013	4719030	220.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Direct Transport Costs	10/04/2013	4719031	220.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	10/04/2013	4697550	226.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	10/04/2013	4731332	4,982.55	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	10/04/2013	4734755	109.37	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	10/04/2013	4734755	23.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	10/04/2013	4734755	81.04	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Communications & Computing	10/04/2013	4734755	51.10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Communications & Computing	10/04/2013	4734755	15.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734755	392.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734755	148.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734755	133.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734755	100.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734755	183.61	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Printing & Stationery	10/04/2013	4734755	17.63	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	10/04/2013	4734907	4,529.10	Revenue	CRD92369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	10/04/2013	4734908	5,225.71	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	10/04/2013	4734911	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	10/04/2013	4734912	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	10/04/2013	4734909	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	10/04/2013	4734910	3,199.01	Revenue	CRD98706	Fostering Solutions

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	10/04/2013	4734913	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	10/04/2013	4734914	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734700	3,772.50	Revenue	CRD99047	P A I & J Barton/ Barton Prop Services
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	10/04/2013	4711554	400.00	Revenue	CRD94790	Tenbury High School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	10/04/2013	4734201	14.69	Revenue	CRD11289	Sccl Ludlow Youth Service A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	10/04/2013	4734201	22.86	Revenue	CRD11289	Sccl Ludlow Youth Service A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734201	5.50	Revenue	CRD11289	Sccl Ludlow Youth Service A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4725462	80.00	Revenue	CRD81703	Jmc Natural Therapies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/04/2013	4717210	10.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	231.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	2,305.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	38.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725392	39.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	71.28	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	2.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	10/04/2013	4734756	1.09	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	684.68	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	10/04/2013	4734756	12.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	4.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	15.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	266.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	448.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	10/04/2013	4734756	9.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	10/04/2013	4734756	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734756	73.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4720364	20.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4720364	20.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734832	140.00	Revenue	CRD99324	Inn Dispensable
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734832	10.00	Revenue	CRD99324	Inn Dispensable
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4733969	14.25	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723457	147.21	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	10/04/2013	4713578	39.37	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Rents	10/04/2013	4734094	19.50	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	10/04/2013	4734073	36.40	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Clothing Uniform & Laundry	10/04/2013	4719995	18.08	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734816	358.16	Revenue	CRD60514	Wolters Kluwer (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734816	321.46	Revenue	CRD60514	Wolters Kluwer (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Rents	10/04/2013	4734093	24.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Clothing Uniform & Laundry	10/04/2013	4728875	18.04	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Communications & Computing	10/04/2013	4728875	2.70	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	10/04/2013	4728875	8.13	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	10/04/2013	4728875	6.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Travel Expenses Etc.	10/04/2013	4728875	21.90	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734735	7,500.00	Revenue	CRD88160	Original Entertainment Programming Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	10/04/2013	4733968	480.00	Revenue	CRD91665	C C Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4731652	80.00	Revenue	CRD94883	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4733960	316.00	Revenue	CRD98006	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4733961	360.00	Revenue	CRD98047	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4733962	130.00	Revenue	CRD98047	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723468	45.50	Revenue	TOP22761	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723467	53.50	Revenue	TOP22762	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723460	74.94	Revenue	TOP23306	Catherine Gleave
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723459	19.30	Revenue	TOP23438	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	10/04/2013	4723466	89.97	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Transport Related-Car Allowances	10/04/2013	4733891	14.40	Revenue	TOP27618	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Communications & Computing	10/04/2013	4735162	40.63	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Printing & Stationery	10/04/2013	4735161	104.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734606	14.90	Revenue	CRD99262	Oakville Veterinary Surgery

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734607	8.32	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734608	5.85	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734609	20.00	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734610	1.00	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734611	14.03	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734612	38.61	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734613	220.00	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734614	8.82	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734615	5.71	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734616	8.32	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734617	11.62	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734618	8.82	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734619	5.85	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734620	13.53	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734621	11.62	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734622	5.85	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734623	8.82	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734624	8.82	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734625	5.85	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734626	10.50	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	10/04/2013	4734627	6.59	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734106	810.00	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734772	1.32	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725285	3,730.00	Revenue	CRD96879	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	10/04/2013	4725212	7,454.00	Revenue	CRD96879	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Government Grants Outside Aef	10/04/2013	4734717	3,964.85	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Government Grants Outside Aef	10/04/2013	4734757	3,823.20	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	10/04/2013	4707230	87.43	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/04/2013	4734559	1,463.00	Revenue	CRD99322	Heritage Stone Access
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Employees-Support Staff	10/04/2013	4731727	50.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Employees-Support Staff	10/04/2013	4731728	95.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	10/04/2013	4731556	1,500.00	Revenue	CRD87271	Astley Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	10/04/2013	4731555	1,256.00	Revenue	CRD87422	Wheatthill Parish Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4730431	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728176	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728177	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728178	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728179	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728180	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2013	4728181	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	10/04/2013	4734146	5,166.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Communications & Computing	10/04/2013	4730114	13,057.09	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Communications & Computing	10/04/2013	4730115	5,921.69	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4728183	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4728183	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4728183	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4728183	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4730116	252.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4728183	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	10/04/2013	4730434	2,001.00	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	10/04/2013	4728182	3,282.25	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	10/04/2013	4730113	1,800.00	Revenue	CRD99016	Weldtite Products Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Printing & Stationery	10/04/2013	4730112	32.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	10/04/2013	4730120	120.00	Revenue	TOP25806	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/04/2013	4734086	135.00	Revenue	CRD78073	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/04/2013	4734087	300.00	Revenue	CRD78073	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/04/2013	4734088	300.00	Revenue	CRD78073	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/04/2013	4734089	681.00	Revenue	CRD78073	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	10/04/2013	4734092	513.00	Revenue	CRD86801	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4721461	83.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4721461	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/04/2013	4734137	350.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/04/2013	4734137	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/04/2013	4734137	245.00	Revenue	CRD83320	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/04/2013	4734137	245.00	Revenue	CRD83320	Redacted - Personal Information



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734710	314.70	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734711	1,238.46	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734704	276.06	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734705	284.99	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734706	314.70	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734707	266.40	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734708	275.21	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734709	266.40	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734710	275.22	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/04/2013	4734711	1,083.30	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	10/04/2013	4729216	340.43	Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	10/04/2013	4734558	30.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734557	22.97	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734758	130.00	Revenue	CRD81724	Servicemaster Bridgnorth
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4734759	71.47	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734712	5,233.97	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734712	2,594.00	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	10/04/2013	4729221	37.50	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734169	2,664.09	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734169	688.80	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734165	2,464.25	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734168	437.59	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734167	5,279.82	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4734555	142.94	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	10/04/2013	4729215	12.00	Revenue	CRD88214	Niceic Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734419	301.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734420	1,320.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734421	17,394.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734422	85.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734423	1,514.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734424	6,022.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734425	54.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734426	44.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734427	54.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734428	2,700.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734429	469.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734430	557.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734431	44.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734432	446.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734433	1,674.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734434	36.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734435	2,957.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734436	211.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734437	4,016.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734438	690.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734439	1,423.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734440	52.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734441	185.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734442	35.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734443	371.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734444	2,694.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734445	150.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734446	105.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734447	399.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734448	25,449.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734449	82.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734450	778.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734451	105.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734452	120.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734453	2,196.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734454	44.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734455	13.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734456	567.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734457	5,178.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734458	3,215.03	Revenue	ASC00006	Nndr Refunds - Bacs



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734459	106.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734460	513.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734461	81.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734462	2,736.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734463	300.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734464	129.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734465	238.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734466	393.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734467	276.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734468	396.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734469	180.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734470	110.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734471	2,163.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734472	254.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734473	42.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734474	2,463.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734475	323.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734476	592.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734477	391.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734478	2,463.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734479	89.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734480	369.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734481	282.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734482	31,550.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734483	250.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734484	6,215.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734485	2,583.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734486	739.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734487	2,087.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734488	106.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734489	25.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734490	1,058.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734491	1,346.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734492	2,765.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734493	15.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734494	3,881.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734495	3,516.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734496	332.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734497	337.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734498	264.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734499	322.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734500	12,704.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734501	880.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734502	603.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734503	49.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734504	45.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734505	45.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734506	1,039.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/04/2013	4734507	287.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4734933	1,728.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4734934	412.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4734935	808.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4734915	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735060	2,014.96	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4734940	221.10	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735004	47.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/04/2013	4734121	-473.40	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735027	1,414.93	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735033	95.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735034	107.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735035	84.55	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735036	275.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735037	769.74	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735038	336.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/04/2013	4735040	1,038.85	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/04/2013	4734052	12,453.04	Capital	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/04/2013	4734051	4,915.18	Capital	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/04/2013	4734053	10,041.59	Capital	TOP27529	Stonehouse Brewery Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	10/04/2013	4725031	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4730027	23.70	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4730028	23.70	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	11/04/2013	4718520	29.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	11/04/2013	4723214	10.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	11/04/2013	4723214	69.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	11/04/2013	4716992	89.59	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	11/04/2013	4725308	17.59	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/04/2013	4715913	59.40	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/04/2013	4724298	271.76	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/04/2013	4734917	208.16	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/04/2013	4725300	139.80	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/04/2013	4723020	24.78	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	11/04/2013	4709360	3.35	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	11/04/2013	4709360	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	11/04/2013	4709360	4.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	11/04/2013	4709360	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4715911	45.00	Revenue	CRD95475	Hollowdene Hens
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/04/2013	4717281	75.00	Revenue	CRD96447	Pooks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/04/2013	4717282	75.00	Revenue	CRD96447	Pooks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4730420	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4730421	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4721704	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4721617	466.80	Revenue	CRD85603	Homecare Finder Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4730343	288.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4730346	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	11/04/2013	4721618	433.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	11/04/2013	4713760	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	11/04/2013	4713760	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	11/04/2013	4719227	238.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	11/04/2013	4719227	13.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4712126	40.44	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4724299	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	11/04/2013	4734800	-9.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	11/04/2013	4726587	954.60	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	11/04/2013	4726588	993.90	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	11/04/2013	4723263	1,270.85	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4712131	237.76	Revenue	CRD81287	Nexus Dms Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4730340	355.50	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	11/04/2013	4716145	96.72	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	11/04/2013	4716146	302.16	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4730342	530.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4730344	134.64	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4730347	296.97	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4730348	434.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4735015	224.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	11/04/2013	4725377	10.55	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735476	7,000.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Sales	11/04/2013	4734736	-6.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Sales	11/04/2013	4734736	-114.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	11/04/2013	4734801	-4.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	11/04/2013	4712133	97.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	11/04/2013	4735933	56.75	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	11/04/2013	4735934	34.96	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	11/04/2013	4735935	44.87	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4700286	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4735049	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4735055	322.48	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	11/04/2013	4735056	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	11/04/2013	4728781	50.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	11/04/2013	4721119	630.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4726557	665.00	Revenue	CRD72197	The Signtists

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/04/2013	4728600	28.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/04/2013	4722555	319.98	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/04/2013	4722555	-0.01	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4711521	1,471.65	Revenue	CRD86077	Woore Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4729828	1,850.00	Revenue	TOP22650	Whitchurch Alport F C Development A/C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4731309	950.00	Revenue	TOP27383	Moors Community Cafe
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4729804	13,040.00	Revenue	TOP27689	Market Drayton Guides And Brownies No2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4729823	1,500.00	Revenue	TOP27690	Tilstock Bowling And Tennis Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4729825	2,062.00	Revenue	TOP27691	St Alkmund'S Church Pcc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4729844	2,000.00	Revenue	TOP27692	The Beacon Whitchurch Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4731331	944.00	Revenue	TOP27697	Norton-In-Hales Playing Field Tennis Sec
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4731283	330.00	Revenue	TOP27699	Whitchurch Day Centre Age Concern
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	11/04/2013	4731271	750.00	Revenue	TOP27700	Dovaston United Reformed Church
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Printing & Stationery	11/04/2013	4721121	2.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Printing & Stationery	11/04/2013	4721122	35.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/04/2013	4709542	49.32	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/04/2013	4709542	97.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/04/2013	4709542	467.82	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4736138	-43.58	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/04/2013	4736133	19.62	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/04/2013	4736134	13.27	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/04/2013	4736136	84.00	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/04/2013	4736134	4.62	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	11/04/2013	4736135	52.65	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4722159	45.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4721107	39.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4721106	131.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/04/2013	4731781	44.64	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4721120	64.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716729	119.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4720441	71.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4720289	71.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4716675	83.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/04/2013	4727577	577.90	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/04/2013	4727578	871.08	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4721034	142.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4733863	53.22	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718698	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716719	48.21	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716720	48.21	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4722966	13.62	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4722933	47.19	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4722934	279.72	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/04/2013	4722558	114.75	Revenue	CRD87850	G4S Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4713698	476.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4721165	788.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4718580	46.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4733786	65.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4733786	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4726930	65.18	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4733785	74.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/04/2013	4727620	51.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736040	36.00	Revenue	CRD95501	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	11/04/2013	4721320	80.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4722284	76.09	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	11/04/2013	4721074	65.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716721	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716721	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716722	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716723	376.23	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716724	1,315.65	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716724	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716724	38.88	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4716725	877.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	11/04/2013	4718949	70.20	Revenue	CRD97478	Specialist Computer Centres Plc













Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722291	32.17	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729122	0.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729123	28.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729937	26.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729926	67.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729130	37.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722268	39.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722266	53.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722275	35.21	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722276	35.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729931	28.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4729936	28.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4720956	32.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722286	41.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4716845	68.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4718824	38.66	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4718825	22.37	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722229	10.80	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4722230	56.05	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	11/04/2013	4718826	13.75	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Contribution To Provisions	11/04/2013	4720313	2,499.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	11/04/2013	4729171	570.00	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Communications & Computing	11/04/2013	4727138	0.60	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Communications & Computing	11/04/2013	4727138	1.20	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	11/04/2013	4727104	3.98	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	11/04/2013	4727104	9.99	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	11/04/2013	4727104	6.88	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	11/04/2013	4727104	3.25	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	11/04/2013	4727104	0.83	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	11/04/2013	4713746	174.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/04/2013	4715925	490.14	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/04/2013	4715925	1,078.30	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	11/04/2013	4715925	392.10	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/04/2013	4712040	212.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/04/2013	4709037	34.00	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	11/04/2013	4720191	31.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/04/2013	4725152	1,220.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/04/2013	4713343	85.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	11/04/2013	4716781	756.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/04/2013	4716782	156.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/04/2013	4713830	144.00	Revenue	CRD81482	Chris Jones Yarnolds
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/04/2013	4713829	99.99	Revenue	CRD86202	Early Years Resources
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/04/2013	4713829	299.00	Revenue	CRD86202	Early Years Resources
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Grants & Subscriptions	11/04/2013	4728537	2,351.25	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	11/04/2013	4725699	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	11/04/2013	4720378	45.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	11/04/2013	4720378	40.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Support Staff	11/04/2013	4720063	170.00	Revenue	CRD89188	Dorrington Village Hall Project
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	11/04/2013	4725333	98.55	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	11/04/2013	4725284	-834.75	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	11/04/2013	4725342	100.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	11/04/2013	4723166	1,007.88	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	11/04/2013	4719231	1,375.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	11/04/2013	4719230	935.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	11/04/2013	4719232	1,543.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	11/04/2013	4716821	36.49	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	11/04/2013	4726644	70.00	Revenue	CRD98144	A Call To Men Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Transport Related-Car Allowances	11/04/2013	4729795	51.20	Revenue	TOP26944	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Transport Related-Car Allowances	11/04/2013	4729796	37.20	Revenue	TOP26944	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	11/04/2013	4722262	101.00	Revenue	CRD53571	Jenx Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	11/04/2013	4723163	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	11/04/2013	4711939	3,200.00	Revenue	CRD91268	Andrews Building And Carpentry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723022	7,387.91	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723023	7,566.47	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Printing & Stationery	11/04/2013	4725047	133.78	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Clothing Uniform & Laundry	11/04/2013	4735986	124.06	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4735986	2.35	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735986	219.00	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735986	60.00	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	11/04/2013	4735986	7.00	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	11/04/2013	4735986	1,019.75	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	11/04/2013	4735986	221.55	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	11/04/2013	4735986	7.65	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Transport Related-Public Transport	11/04/2013	4735986	128.60	Revenue	CRD66629	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	11/04/2013	4730228	799.00	Revenue	CRD84114	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Rents	11/04/2013	4725132	1,311.88	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Car Allowances	11/04/2013	4731572	301.95	Revenue	TOP27636	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Health Authorities	11/04/2013	4725150	3,373.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	11/04/2013	4728981	214.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	11/04/2013	4708742	200.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719895	150.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719895	125.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719896	160.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719896	125.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719897	100.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719898	185.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	11/04/2013	4721319	1,050.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725534	340.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725534	1,112.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725533	169.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725535	448.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725535	1,593.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725532	1.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4720352	326.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4720353	111.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4720354	38.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4720355	42.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4717000	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/04/2013	4726953	30.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4717212	125.86	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/04/2013	4735492	125.68	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	11/04/2013	4726628	144.20	Revenue	CRD98268	Colomer Professional Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	11/04/2013	4494510	653.62	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-Repair & Maint. General	11/04/2013	4716283	114.75	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4717290	122.92	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4727290	12.02	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4727290	-0.06	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	11/04/2013	4719075	120.07	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4715779	50.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4715780	50.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4715781	25.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4715782	25.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	11/04/2013	4735957	75.00	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4713646	66.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4723421	21.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Water	11/04/2013	4731663	74.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719038	212.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4722357	115.50	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4722358	408.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4719067	1,895.00	Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	11/04/2013	4719073	877.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4717195	18.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725557	2.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4717194	36.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4725558	2.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4717193	35.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4717196	26.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4727291	7.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4734813	8.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4727292	14.35	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4734811	31.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4734812	41.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	11/04/2013	4715805	179.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4715805	538.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4716988	82.60	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	11/04/2013	4731705	-106.10	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4731705	1,061.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711697	170.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711698	244.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711699	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719118	427.12	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719119	408.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719120	426.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719121	112.45	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711715	205.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711716	217.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711717	189.07	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719163	32.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719164	106.12	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4713670	292.10	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4713671	15.18	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4723436	837.38	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4723436	489.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4727159	73.39	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4727159	249.28	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4707856	107.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4707856	131.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719930	2,350.50	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735970	3,703.23	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4716989	289.00	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4716989	-34.68	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4735967	190.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4711533	192.48	Revenue	CRD87777	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4713506	25.84	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719042	29.00	Revenue	CRD89319	Good Book Guide
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736027	2,659.64	Revenue	CRD90104	Amande
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4729133	2,210.85	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4729134	1,691.39	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719035	15.80	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719035	20.84	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4719036	602.64	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4712113	450.00	Revenue	CRD96241	Axiomatic Technology Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4715795	22.12	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	11/04/2013	4715795	19.42	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4711536	25.00	Revenue	CRD98913	The Audience Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4731244	30.00	Revenue	CRD99263	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735929	750.00	Revenue	CRD99298	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735928	100.00	Revenue	CRD99299	Cleo Hill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735927	250.00	Revenue	CRD99300	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735926	400.00	Revenue	CRD99301	Tim Aves
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735930	300.00	Revenue	CRD99302	Francesco Fuschi
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735925	1,500.00	Revenue	CRD99313	Alan Robinson Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735924	700.00	Revenue	CRD99326	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735931	400.00	Revenue	CRD99327	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4736083	2,240.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730064	78.13	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730066	74.82	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730060	53.10	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730062	37.21	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730063	34.18	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4718968	670.38	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4731537	28.41	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730061	253.33	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	11/04/2013	4731536	278.00	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4711938	1,136.81	Revenue	CRD88440	Contract Natural Gas Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730065	82.68	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Energy Costs	11/04/2013	4730065	19.03	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4709398	7,455.00	Revenue	CRD99111	Innovas Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4723065	10.48	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723074	1,863.67	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723082	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723071	4.13	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723076	1,079.57	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4723081	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735506	4.90	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Transport Related-Public Transport	11/04/2013	4723056	12.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Transport Related-Public Transport	11/04/2013	4723047	6.20	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Transport Related-Public Transport	11/04/2013	4723063	38.70	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Transport Related-Public Transport	11/04/2013	4723064	10.80	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4736086	100.00	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	11/04/2013	4718787	132.70	Revenue	CRD83312	M C Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	11/04/2013	4709609	49.50	Revenue	CRD97356	The Bridges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735507	21,637.05	Revenue	TOP23052	The Canal And River Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	11/04/2013	4731663	104.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	11/04/2013	4731663	256.89	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	11/04/2013	4725404	8.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	11/04/2013	4708813	22.10	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	11/04/2013	4708813	142.48	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4716198	200.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4725405	125.00	Revenue	CRD83962	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	11/04/2013	4708811	58.72	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	11/04/2013	4708812	163.17	Revenue	CRD89386	Nicol Hughes Food Service Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4721056	1,644.94	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4715883	136.00	Revenue	CRD91618	Talbot Transport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4734560	3,500.00	Revenue	CRD93107	Birchmeadow Park Football Pitches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/04/2013	4717372	446.39	Revenue	CRD95902	Austin Eames Of Wrexham Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Grants & Subscriptions	11/04/2013	4734070	3,600.00	Revenue	CRD84532	Kinnerley Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	11/04/2013	4731887	-6.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	11/04/2013	4719015	63.60	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4711530	150.00	Revenue	CRD75565	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	11/04/2013	4729785	462.25	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4713351	474.59	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	11/04/2013	4716898	4,680.00	Revenue	CRD88445	Protech Allweather Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4713347	127.92	Revenue	CRD95478	Robbie Denison Trophies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4713347	103.92	Revenue	CRD95478	Robbie Denison Trophies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4713347	-46.36	Revenue	CRD95478	Robbie Denison Trophies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Energy Costs	11/04/2013	4723443	3,039.80	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718699	254.74	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718699	18.70	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718699	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718699	37.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	11/04/2013	4719917	48.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	11/04/2013	4719917	3.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4718587	69.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-Cleaning Costs	11/04/2013	4725210	60.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709372	1,113.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	75.00	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	26.00	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	12.50	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	125.00	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	28.00	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4709361	14.00	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	11/04/2013	4736084	1,410.82	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	11/04/2013	4719191	159.30	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	11/04/2013	4725428	20.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collec	Supplies And Services -Miscellaneous Expenses	11/04/2013	4718840	1,824.50	Revenue	CRD93135	Positive Media Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	11/04/2013	4712139	112.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	11/04/2013	4716282	117.59	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	11/04/2013	4707775	1,150.00	Revenue	CRD98941	Landor Travel Publications Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	11/04/2013	4707776	1,000.00	Revenue	CRD98941	Landor Travel Publications Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Economic Development	Supplies And Services -Grants & Subscriptions	11/04/2013	4729874	10,000.00	Revenue	TOP27688	Market Drayton Community Partnership
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	11/04/2013	4727017	7,000.00	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/04/2013	4720029	164.91	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/04/2013	4720030	105.65	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/04/2013	4716177	291.22	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/04/2013	4716178	1,745.08	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/04/2013	4716174	40.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/04/2013	4722334	120,464.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	11/04/2013	4718899	2,550.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/04/2013	4727014	726.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	11/04/2013	4719965	56.00	Revenue	CRD68778	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	11/04/2013	4719965	14.00	Revenue	CRD68778	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/04/2013	4722070	639.00	Revenue	CRD21859	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/04/2013	4722102	216.00	Revenue	CRD71203	S B Whittles & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/04/2013	4727045	1,475.00	Revenue	CRD72576	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/04/2013	4722069	119.50	Revenue	CRD78811	1991 Trust
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	11/04/2013	4720828	25.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/04/2013	4734105	984.21	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/04/2013	4734105	1,081.73	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/04/2013	4734105	1,541.11	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4734809	2,409.65	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4734764	-22.95	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4721420	242.04	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4734565	50.58	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/04/2013	4726586	2,241.92	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4734179	53.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4729209	128.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4721422	128.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4721423	40.00	Revenue	CRD12230	T G Builders Merchants
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4699430	195.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4729207	45.87	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4729208	143.87	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4735065	43.10	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4735066	318.25	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4735067	8.40	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4734553	19.17	Revenue	CRD60257	Foxalls Domestic Service
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/04/2013	4729135	815.00	Revenue	CRD67771	Yale College
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	11/04/2013	4726785	54.52	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4719884	14.48	Revenue	CRD83396	Border Janitorial Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	11/04/2013	4730105	1,538.70	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	11/04/2013	4730106	511.40	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	11/04/2013	4730107	3,735.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	11/04/2013	4721424	19.64	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4726923	67.08	Revenue	CRD87543	Triton Showers
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	11/04/2013	4713346	644.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4712175	92.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736161	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736162	243.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736163	268.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736164	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736168	299.10	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736165	2,623.44	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736166	390.30	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736167	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736169	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736170	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	11/04/2013	4736171	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/04/2013	4717241	562.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	11/04/2013	4736132	147.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	11/04/2013	4735477	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Printing & Stationery	11/04/2013	4735987	32.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735519	38.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735520	187.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735521	695.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735522	191.69	Revenue	ASC00005	Council Tax Refunds-Bacs















Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735913	779.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735914	165.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735915	172.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735916	96.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735917	186.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735918	9.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735919	145.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735920	493.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735921	62.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735922	30.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/04/2013	4735923	62.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	11/04/2013	4670720	52,500.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/04/2013	4730345	1,711.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2013	4676844	514.60	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/04/2013	4728322	41,543.92	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/04/2013	4722365	458.00	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/04/2013	4716142	43.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/04/2013	4716142	241.34	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	11/04/2013	4714095	1,500.00	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	11/04/2013	4725044	339.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Support Staff	11/04/2013	4728803	720.00	Revenue	CRD95696	Severn Bookkeeping
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	12/04/2013	4721085	72.08	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737266	304.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737267	588.55	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737268	221.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737259	1,525.42	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	12/04/2013	4737187	33.33	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737289	165.83	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	12/04/2013	4721084	156.36	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737311	491.86	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737312	1,133.28	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737313	494.47	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737314	954.71	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737315	479.27	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737316	1,122.56	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737317	525.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/04/2013	4737189	50.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/04/2013	4737189	8.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/04/2013	4725363	118.99	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/04/2013	4725363	121.06	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/04/2013	4725363	53.11	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4730240	817.50	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4724163	600.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737333	44.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/04/2013	4737144	-11.22	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	0.76	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	0.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	8.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	6.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	12/04/2013	4718567	5.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738190	23.50	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4719327	23.50	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4732075	23.50	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4725955	23.50	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4710727	23.50	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738191	23.50	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738202	47.00	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738202	216.20	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738211	23.50	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738215	82.20	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738216	47.00	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4725984	47.00	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738244	41.00	Revenue	RES01078	Redacted - Personal Information



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738250	47.00	Revenue	RES01093	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738250	82.20	Revenue	RES01093	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738255	23.50	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/04/2013	4738256	23.50	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/04/2013	4737288	11.06	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/04/2013	4737335	126.50	Revenue	CRD98174	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	12/04/2013	4733792	124.45	Revenue	CRD99238	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	12/04/2013	4733792	15.74	Revenue	CRD99238	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737270	4,059.28	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737271	3,950.38	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737284	1,307.50	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737305	47.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	12/04/2013	4731284	35.90	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737322	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737323	2,261.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	12/04/2013	4737324	3,968.45	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	12/04/2013	4738260	82.20	Revenue	RES01109	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	12/04/2013	4719413	47.00	Revenue	RES01109	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	12/04/2013	4732155	47.00	Revenue	RES01109	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	12/04/2013	4701544	113.89	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737283	146.30	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737273	827.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737274	215.60	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737275	211.75	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737276	1,972.90	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737277	1,075.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737278	80.85	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737279	666.05	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737281	416.30	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737282	1,655.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737286	40.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737290	359.92	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737291	90.20	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737292	378.08	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737303	526.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737304	522.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737306	263.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737308	413.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737309	280.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737310	882.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737310	84.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737318	318.77	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737319	6.89	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737320	57.12	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737321	114.24	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737320	2,177.80	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737321	1,824.72	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737265	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737263	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737264	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	12/04/2013	4714051	1,550.60	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	12/04/2013	4725380	183.82	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	12/04/2013	4725380	19.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	12/04/2013	4716143	16.72	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737331	96.25	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	12/04/2013	4737332	388.10	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738186	23.50	Revenue	RES00696	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738187	23.50	Revenue	RES00719	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738189	23.50	Revenue	RES00833	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738192	23.50	Revenue	RES00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738193	23.50	Revenue	RES00862	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738194	29.25	Revenue	RES00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738195	23.50	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738196	28.35	Revenue	RES00873	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	12/04/2013	4738196	82.20	Revenue	RES00873	Redacted - Personal Information



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4722255	157.74	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4728335	36.76	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4721218	473.53	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2013	4715852	175.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/04/2013	4734875	400.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	12/04/2013	4722924	113.06	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4728337	2,362.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2013	4734877	11.00	Revenue	CRD88664	Solihull Mbc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2013	4716651	3,050.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/04/2013	4716652	3,050.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/04/2013	4720013	86.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/04/2013	4715841	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/04/2013	4720784	950.00	Revenue	CRD95612	Victoria Butler-Cole
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	12/04/2013	4721075	63.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	12/04/2013	4737244	245.00	Revenue	CRD97034	M:Science Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4727304	152.29	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4727307	298.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722161	10.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720124	11.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720039	40.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720248	17.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720252	20.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720327	53.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4726881	110.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720318	14.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	12/04/2013	4718777	37.09	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	12/04/2013	4726857	74.15	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4726920	105.69	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4719176	294.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720803	137.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4719172	391.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4719173	20.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720862	13.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720863	19.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720858	203.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4719177	84.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720833	121.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720804	52.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	12/04/2013	4727020	12.35	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718834	17.97	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4719133	42.95	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722963	11.93	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722936	8.10	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722938	4.90	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722918	49.91	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722932	35.90	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722240	51.74	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722937	33.10	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722962	16.80	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722242	49.32	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722968	28.08	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722236	11.26	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722919	11.31	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722239	48.85	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722237	56.49	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722917	39.16	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4726771	21.03	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722241	32.64	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722965	64.14	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722942	62.83	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722941	3.44	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722964	10.25	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722973	6.06	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4726867	165.37	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718630	91.78	Revenue	CRD82806	Boxlogix Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718630	173.88	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718781	438.00	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4718781	19.96	Revenue	CRD86323	Smart Food Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4726874	336.89	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4721251	39.85	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718574	46.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718554	117.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718578	54.61	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718571	71.17	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4718571	15.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	12/04/2013	4718634	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720955	51.29	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4720952	159.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722288	112.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729928	33.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722290	31.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729124	27.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729927	47.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722271	19.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722277	33.72	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729932	13.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729065	35.87	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4729121	28.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722272	39.97	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	12/04/2013	4722228	32.60	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	12/04/2013	4722042	15.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	12/04/2013	4701505	165.00	Revenue	CRD86729	Central Conference Consultants Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	5.50	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	1.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	5.50	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	1.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	2.75	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	1.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4713850	2.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4736174	132.50	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	12/04/2013	4736174	72.18	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	12/04/2013	4720854	302.28	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	12/04/2013	4736175	1,950.00	Revenue	TOP15838	Telford Occupational Health Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2013	4735971	384.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2013	4735972	72.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/04/2013	4735975	2,030.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	12/04/2013	4736180	525.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	12/04/2013	4736178	27.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/04/2013	4727164	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/04/2013	4727164	2.76	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/04/2013	4720222	300.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	12/04/2013	4731424	67.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/04/2013	4722152	9.99	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/04/2013	4722153	7.50	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/04/2013	4722103	15.00	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/04/2013	4722104	30.00	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/04/2013	4722105	30.00	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/04/2013	4722106	22.50	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	12/04/2013	4728159	9.75	Revenue	CRD95646	Mrs Kelly Ellis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	12/04/2013	4722154	77.40	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	12/04/2013	4722155	34.40	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	12/04/2013	4725284	-834.75	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmnts	12/04/2013	4721503	950.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Communications & Computing	12/04/2013	4737120	28.52	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4294786	22.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	12/04/2013	4719961	300.00	Revenue	CRD92783	Opus Pharmacy Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Contribution To Provisions	12/04/2013	4728534	2,000.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	12/04/2013	4717260	32.00	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Other Committees/Establishmnts	12/04/2013	4737120	4.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Other Committees/Establishmnts	12/04/2013	4737120	259.99	Revenue	CRD83622	Lac Team Imprest Acc

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	12/04/2013	4737120	8.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	12/04/2013	4721345	161.00	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	12/04/2013	4690075	52.80	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	12/04/2013	4736205	548.69	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4728706	243.00	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	12/04/2013	4716948	260.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	12/04/2013	4730231	880.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	12/04/2013	4730232	702.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4720919	54.17	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	12/04/2013	4737120	176.48	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	12/04/2013	4737120	889.64	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	12/04/2013	4737120	128.10	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	12/04/2013	4723267	33.33	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	12/04/2013	4725082	4,850.00	Revenue	CRD70431	Face Interactive Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	12/04/2013	4725082	1,250.00	Revenue	CRD70431	Face Interactive Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4725457	110.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4737419	314.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4737417	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4737417	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	12/04/2013	4720372	227.76	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737433	344.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737416	3,710.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737433	860.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737433	172.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737433	172.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737433	172.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	11.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	25.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	64.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	4.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	22.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	217.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	265.18	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	120.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737226	80.79	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	31.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	52.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	6.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	12/04/2013	4737243	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	794.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	19.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	4.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	234.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	344.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737243	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	12/04/2013	4737377	329.00	Revenue	CRD75304	National Training Resources Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	12/04/2013	4730163	276.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4725485	88.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4720363	700.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737338	225.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737339	225.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737340	675.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737340	300.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737341	-125.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737337	900.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737338	675.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737340	100.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4720356	136.67	Revenue	CRD99210	Educational Finance Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	12/04/2013	4720356	65.00	Revenue	CRD99210	Educational Finance Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4727289	31.68	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4727289	-0.16	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4729752	49.42	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725000	56.48	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4713579	80.77	Revenue	CRD17821	D W Wall & Son



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	12/04/2013	4737099	93.32	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	5.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	1.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	6.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	5.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	2.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	2.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4736218	5.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Third Party Payments-Private Contractors	12/04/2013	4713530	8,125.00	Revenue	CRD57096	Fielder Green Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719115	403.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719116	121.79	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719117	9.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719158	299.09	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719159	174.49	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719160	43.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719161	104.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719162	545.96	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719165	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719166	205.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719167	119.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4722363	53.90	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	12/04/2013	4625448	65.00	Revenue	CRD68136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	12/04/2013	4717069	165.00	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	12/04/2013	4691189	156.00	Revenue	CRD78558	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4737100	101.00	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725005	32.45	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725006	5.92	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725007	51.62	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725008	37.12	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4725009	39.58	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	12/04/2013	4737101	126.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737110	660.00	Revenue	CRD88312	Shrewsbury Amateur Operatic Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	12/04/2013	4733889	211.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	12/04/2013	4735516	44.00	Revenue	CRD91092	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4719037	285.10	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	12/04/2013	4736029	2,500.00	Revenue	CRD99219	Karine Polwart Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4731243	26.10	Revenue	CRD99285	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Employees-Indirect Employee Expenses	12/04/2013	4736216	480.00	Revenue	TOP12421	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	12/04/2013	4735143	990.00	Revenue	TOP26045	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	12/04/2013	4735515	95.20	Revenue	TOP27047	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	12/04/2013	4735517	104.00	Revenue	TOP27137	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	12/04/2013	4735518	27.20	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	12/04/2013	4735513	27.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Car Allowances	12/04/2013	4735514	20.76	Revenue	TOP27687	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	12/04/2013	4735514	4.80	Revenue	TOP27687	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	12/04/2013	4730438	527.31	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Employees-Support Staff	12/04/2013	4716209	1,000.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	12/04/2013	4734603	13.53	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	12/04/2013	4734604	27.50	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	12/04/2013	4734605	34.60	Revenue	CRD99262	Oakville Veterinary Surgery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	12/04/2013	4725211	4,826.80	Revenue	CRD99236	B O & C E Roberts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defenc	Supplies And Services -Miscellaneous Expenses	12/04/2013	4722222	36.50	Revenue	CRD15219	Shifnal Village Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/04/2013	4717371	42.74	Revenue	CRD43128	Downes Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	12/04/2013	4661565	230.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	12/04/2013	4661561	25.32	Revenue	CRD77618	Cartridge Save Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/04/2013	4715882	20.00	Revenue	CRD84624	Little Ness Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	12/04/2013	4718886	687.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	12/04/2013	4727552	948.58	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	12/04/2013	4718887	7.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	12/04/2013	4718887	3.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	12/04/2013	4718887	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	12/04/2013	4723446	267.20	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	12/04/2013	4719926	48.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	12/04/2013	4719926	3.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Employees-Support Staff	12/04/2013	4719923	895.00	Revenue	CRD18108	Warwickshire County Council

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Employees-Support Staff	12/04/2013	4719962	115.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	12/04/2013	4736009	505.68	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	12/04/2013	4736008	120.00	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	12/04/2013	4736010	153.20	Revenue	CRD87000	Acorn Media Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	12/04/2013	4698970	40.00	Revenue	CRD96871	Shropshire Historic Churches Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	12/04/2013	4720037	75.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	510.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	510.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	185.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	340.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	1,300.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4715947	255.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	12/04/2013	4725117	600.00	Revenue	CRD99134	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Highways And Transport-Reconstruction	12/04/2013	4722100	728.37	Revenue	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2013	4716172	94.75	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2013	4726727	60.00	Revenue	CRD90218	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/04/2013	4726728	90.00	Revenue	CRD90218	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	12/04/2013	4734145	984.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	12/04/2013	4735155	3,560.81	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/04/2013	4727012	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/04/2013	4727042	375.00	Revenue	CRD74529	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	12/04/2013	4705514	286.82	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	12/04/2013	4707489	0.21	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	12/04/2013	4705515	535.00	Revenue	CRD87667	S & J Property Centres
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	12/04/2013	4717246	15.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	12/04/2013	4717247	15.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	12/04/2013	4725634	3,000.00	Revenue	CRD98785	Orbit Group Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4682817	8.17	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4619861	516.91	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	12/04/2013	4734713	121.00	Revenue	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4734854	38.70	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	12/04/2013	4726786	25.28	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	12/04/2013	4613913	58.40	Revenue	CRD81474	T G Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	12/04/2013	4703439	46.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Printing & Stationery	12/04/2013	4734569	45.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4717239	875.79	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4717242	872.81	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736068	673.08	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736069	722.48	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736116	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736117	728.65	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736118	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736119	778.05	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736120	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736121	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736070	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736072	534.38	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736073	510.63	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736074	700.63	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736075	326.56	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736076	878.75	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736077	878.75	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736122	401.38	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736123	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	12/04/2013	4736124	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	12/04/2013	4737225	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	12/04/2013	4735480	173.60	Revenue	TOP27701	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/04/2013	4694307	434.79	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/04/2013	4712191	60.61	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737280	2,139.42	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737336	3,877.50	Revenue	CRD51401	Cartrefi Cymru
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737287	80.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737293	241.72	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737294	117.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737295	34.58	Revenue	CRD62105	Swiis (Uk) Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737295	98.89	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737296	153.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737297	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737298	60.05	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737298	65.79	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737299	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737300	117.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737301	153.18	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737302	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737141	-163.87	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737142	-145.61	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737143	-171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737307	1,950.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	12/04/2013	4722183	2,400.00	Revenue	CRD95425	Santander Corporate Banking
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/04/2013	4737334	259.12	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738197	142.70	Revenue	RES00879	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738200	75.00	Revenue	RES00893	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738214	161.40	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738214	187.30	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738236	120.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738238	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738239	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738242	82.20	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738247	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738248	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738259	80.00	Revenue	RES01108	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/04/2013	4738264	142.70	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4726047	11,779.11	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4723124	274.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2013	4737124	7,312.50	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725573	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725575	125.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725576	600.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725578	80.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725579	80.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4725257	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/04/2013	4727618	5,957.00	Capital	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/04/2013	4736212	1,825.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Equipt. Furn. & Materials	12/04/2013	4737421	6,624.69	Revenue	CRD72267	Tribal Education Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Communications & Computing	12/04/2013	4737375	2,680.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/04/2013	4738800	89.50	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/04/2013	4738801	89.50	Revenue	CRD02341	C P S Electricals (Wellington) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4738816	367.56	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4727563	95.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4738881	65.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/04/2013	4739610	66.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	15/04/2013	4737343	23.71	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	15/04/2013	4737343	7.83	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4738939	128.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/04/2013	4737173	162.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	3.58	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	26.85	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	12.24	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	17.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	14.38	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	9.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	7.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	27.60	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/04/2013	4718568	25.35	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4739639	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/04/2013	4738993	258.09	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4739006	106.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4739031	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4739030	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2013	4739031	78.00	Revenue	CRD98083	Integrated Water Services Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	15/04/2013	4739633	142.18	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	15/04/2013	4728186	255.00	Revenue	CRD99277	Nicola Saunders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738876	217.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	15/04/2013	4721506	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	15/04/2013	4721507	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738915	825.22	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738916	276.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738917	153.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738918	301.24	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738919	90.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738920	113.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738921	79.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738922	281.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738923	90.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738924	153.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738927	126.99	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738928	77.97	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738929	195.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738930	188.59	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738931	331.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738932	90.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738933	135.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738934	164.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738935	274.21	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	15/04/2013	4738936	504.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Repair & Maint. General	15/04/2013	4739536	47.00	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737344	54.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	15/04/2013	4719043	3,040.60	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	15/04/2013	4725385	330.56	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-R & M Property Policy Group	15/04/2013	4738904	167.59	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	15/04/2013	4716144	197.03	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4725378	5.98	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	15/04/2013	4735028	4,324.24	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-R & M Property Policy Group	15/04/2013	4739031	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Printing & Stationery	15/04/2013	4728380	184.13	Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	15/04/2013	4777874	584,825.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739074	-119.93	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4733869	-385.00	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4736104	8.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4735111	128.19	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4738805	139.25	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720231	969.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720233	59.52	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720235	49.90	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720235	9.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737344	60.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736125	23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736126	23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736127	23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736128	11.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736129	41.00	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736130	32.80	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4736131	23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738836	87.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738839	1,532.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738840	139.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739545	535.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738870	461.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4738880	30.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4739055	743.32	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/04/2013	4739056	156.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4720290	14.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4720291	191.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4720432	50.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4720433	90.26	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4738895	288.62	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	15/04/2013	4737380	485.00	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4738903	3,309.02	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/04/2013	4729084	77.00	Revenue	CRD61883	Signs Express (Telford)
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	15/04/2013	4737424	136.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4721219	66.14	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739608	568.75	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739726	-111.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738907	78.46	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4719101	86.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	15/04/2013	4719130	110.59	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720234	84.05	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720234	102.50	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4738938	129.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4738926	129.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4720236	911.10	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/04/2013	4737382	314.06	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739641	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739642	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739643	526.68	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739645	526.68	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739646	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739660	172.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739636	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739635	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739649	468.16	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739001	428.93	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/04/2013	4725334	11.00	Revenue	CRD88664	Solihull Mbc
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/04/2013	4715840	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739661	1,385.00	Revenue	CRD89119	Shuker Access Solutions
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	15/04/2013	4722955	1,890.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/04/2013	4734636	265.00	Revenue	CRD91645	The Consultation Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	15/04/2013	4739126	980.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739077	256.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739077	112.75	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739029	301.92	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4720785	59.00	Revenue	CRD96600	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4721326	3,520.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4721326	512.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4736080	413.99	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735151	1,875.97	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735949	251.61	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735948	470.38	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735955	129.10	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4736137	163.21	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735951	85.35	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4736154	118.43	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/04/2013	4735950	881.84	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739030	340.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739031	184.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739030	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2013	4739030	120.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4731501	161.30	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4731500	201.47	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738873	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738859	317.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738865	108.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738858	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738855	103.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738862	97.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738874	79.44	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738857	64.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738863	82.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738860	119.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738872	155.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738856	98.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738867	155.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720246	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720329	9.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4722177	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720126	36.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726882	73.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720317	12.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/04/2013	4721253	62.03	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/04/2013	4731780	18.53	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/04/2013	4726864	52.11	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4739718	-22.75	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4739717	-39.65	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738265	-20.80	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738886	486.50	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4738888	42.50	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4739721	-4.55	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4739719	-3.25	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718748	311.84	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718746	107.74	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718746	155.74	Revenue	CRD33930	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	15/04/2013	4728512	38.40	Revenue	CRD50177	Casca
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718533	65.00	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4720086	40.08	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718530	9.98	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718531	93.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4727205	28.85	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718522	36.42	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718527	141.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718537	28.56	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4727201	100.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4718532	16.17	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728685	23.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720800	263.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720799	135.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720840	295.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720842	370.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4728517	42.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728554	293.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720856	219.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4727425	124.55	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4727424	47.40	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4727424	76.70	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4721271	56.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719103	213.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719125	62.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719094	84.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719123	264.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719132	124.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4721273	11.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728274	316.95	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719126	174.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719134	76.47	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719105	341.92	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719096	53.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719135	35.87	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4719127	81.29	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4722920	56.61	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4722939	18.15	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718831	22.70	Revenue	CRD81161	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	15/04/2013	4728405	14.70	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718737	141.00	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	15/04/2013	4713423	0.83	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718572	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4721278	93.63	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4733808	131.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718579	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4733787	91.14	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726937	75.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726994	58.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728409	128.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728411	86.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4733778	105.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4718499	117.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726927	230.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4726927	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4733784	200.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726929	63.82	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726932	139.82	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728407	369.49	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726996	86.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728412	134.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728413	296.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4733846	121.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4726933	93.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4728222	447.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4739668	102.45	Revenue	CRD95302	Spagas Mechanical Heating Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	15/04/2013	4729964	500.00	Revenue	CRD96393	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4720961	3.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4729938	19.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4722274	40.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	15/04/2013	4722269	38.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	15/04/2013	4720276	223.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	15/04/2013	4738897	77.65	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	15/04/2013	4739637	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	15/04/2013	4739650	637.32	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	15/04/2013	4739008	130.61	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	15/04/2013	4739007	312.37	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services -Grants & Subscriptions	15/04/2013	4713362	250.00	Revenue	CRD95867	British Youth Council
Shropshire Council	00GG	Children's & Education Services - Services to young people and other com	Premises Related-R & M Property Policy Group	15/04/2013	4739541	196.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other com	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716702	6,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's & Education Services - Services to young people and other com	Premises Related-Energy Costs	15/04/2013	4713358	877.20	Revenue	CRD98610	Midlands Wood Fuel Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	15/04/2013	4739052	40.22	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/04/2013	4717216	400.52	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/04/2013	4717216	881.14	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/04/2013	4717216	320.41	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2013	4714076	445.20	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2013	4737237	100.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/04/2013	4737242	1,066.38	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716249	360.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716249	810.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/04/2013	4739607	418.15	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/04/2013	4721299	2,243.33	Revenue	CRD82174	Hawkstone Park Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/04/2013	4721299	2,544.00	Revenue	CRD82174	Hawkstone Park Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/04/2013	4739634	412.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/04/2013	4739638	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	15/04/2013	4738997	73.64	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/04/2013	4720225	495.40	Revenue	CRD89570	Step-Out Outdoor Learning T & T Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2013	4739596	542.59	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	15/04/2013	4727464	27.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	15/04/2013	4727463	9.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2013	4738911	530.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4727460	76.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739042	105.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4727467	10.51	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4727467	28.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4722107	11.73	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4722107	19.55	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4722107	7.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	15/04/2013	4731383	300.00	Revenue	CRD86231	Unicef Baby Friendly Initiative

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2013	4739013	109.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	15/04/2013	4727462	56.30	Revenue	CRD95071	The Meat Man
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/04/2013	4731381	1,474.13	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/04/2013	4731382	1,474.13	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2013	4739027	158.89	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	15/04/2013	4735148	43.47	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	15/04/2013	4735149	182.82	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	15/04/2013	4735146	216.06	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	15/04/2013	4735145	500.00	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	15/04/2013	4735147	121.17	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	15/04/2013	4736105	250.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-R & M Property Policy Group	15/04/2013	4739539	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735482	220.13	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735483	211.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735484	137.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735485	159.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736199	59.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736200	134.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736201	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736202	212.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736203	200.47	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4736204	50.26	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735488	94.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	15/04/2013	4735489	24.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	15/04/2013	4715972	950.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Other Committees/Establishmtns	15/04/2013	4716764	320.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	15/04/2013	4716764	2,250.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	15/04/2013	4716764	400.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	15/04/2013	4739544	102.39	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	15/04/2013	4737432	15,698.27	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	15/04/2013	4738975	132.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4725046	27.23	Revenue	CRD88672	Boys & Boden Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	15/04/2013	4715868	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4733959	30.76	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Direct Transport Costs	15/04/2013	4733959	7.50	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	15/04/2013	4738871	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2013	4738937	118.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	15/04/2013	4720791	110.56	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4725458	110.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	15/04/2013	4738986	73.55	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2013	4739632	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	15/04/2013	4739028	190.21	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	15/04/2013	4726735	1,195.78	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	31.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	10.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4739080	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	259.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	23.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	35.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	152.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	266.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739080	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739052	23.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739052	90.33	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739052	13.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739052	231.35	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739052	134.30	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2013	4739052	6.88	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2013	4739052	20.98	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	15/04/2013	4739052	121.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	15/04/2013	4739052	19.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	15/04/2013	4739052	47.72	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2013	4739052	18.56	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4739052	30.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4739052	13.35	Revenue	CRD73781	County Training Ludlow Imprest

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4737123	3.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737123	2.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737123	60.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4737123	2.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737123	142.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737123	154.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2013	4737123	12.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	15/04/2013	4737123	144.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737123	12.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739090	23.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739090	236.17	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	15/04/2013	4720362	47.98	Revenue	CRD81721	Penkraft Rubber Stamps
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739088	189.30	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2013	4739662	525.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739091	2,217.85	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-R & M Property Policy Group	15/04/2013	4739010	736.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Fees & Charges	15/04/2013	4723387	10.25	Revenue	CRD06265	Hope Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4725001	62.00	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	15/04/2013	4721077	250.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4738815	264.33	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	15/04/2013	4739573	43.60	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	15/04/2013	4739576	430.32	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726567	86.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726568	14.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726569	56.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726570	37.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726571	29.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726572	21.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726573	44.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726574	29.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726575	63.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726576	52.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4726577	27.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4723470	90.96	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4724998	193.59	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4731250	230.40	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4738879	720.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	15/04/2013	4716647	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	15/04/2013	4717029	85.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	15/04/2013	4717029	150.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739598	337.01	Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739724	-221.40	Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	15/04/2013	4722581	-14.70	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	15/04/2013	4722581	147.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	15/04/2013	4738896	68.28	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4719113	85.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4719114	99.21	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	15/04/2013	4723066	100.00	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739609	140.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739725	-15.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4723418	29.40	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	15/04/2013	4738909	88.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4723389	37.60	Revenue	CRD69092	Ketchum Manufacturing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739617	232.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739621	232.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Employees-Indirect Employee Expenses	15/04/2013	4717307	1,350.00	Revenue	CRD75590	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4721380	240.00	Revenue	CRD76302	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4721380	540.00	Revenue	CRD76302	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4738940	106.31	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	15/04/2013	4723385	54.15	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739654	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739655	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4722134	335.95	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4716825	18.77	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4716826	34.40	Revenue	CRD87784	West Felton Supplies Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4716827	47.12	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4728870	85.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	15/04/2013	4728869	319.50	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	15/04/2013	4736028	7,500.00	Revenue	CRD88160	Original Entertainment Programming Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739003	350.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	15/04/2013	4739002	349.83	Revenue	CRD90087	Lifting Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	15/04/2013	4734821	946.80	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	15/04/2013	4723406	48.60	Revenue	CRD92020	Ludlow Vineyard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	15/04/2013	4739115	9,052.08	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739014	304.65	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739015	336.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739009	240.26	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739030	276.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739031	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739031	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	15/04/2013	4739031	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Income-Fees & Charges	15/04/2013	4684025	255.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	15/04/2013	4728511	83.33	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	15/04/2013	4738996	67.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716780	380.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	15/04/2013	4739012	343.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	15/04/2013	4739030	184.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	15/04/2013	4725581	636.95	Revenue	CRD99271	E3 Consulting Engineers Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Employees-Support Staff	15/04/2013	4720463	110.00	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	15/04/2013	4725286	20.00	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4738799	485.36	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4729115	150.73	Revenue	CRD12632	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/04/2013	4739592	323.13	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4725401	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4725401	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4721055	30.54	Revenue	CRD82217	Tarmac Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4735945	49.37	Revenue	CRD84043	Naturescape
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2013	4731299	4,114.21	Revenue	CRD88262	Zaun Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	15/04/2013	4739031	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Grants & Subscriptions	15/04/2013	4704362	250.00	Revenue	TOP17439	Ditton Priors Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Miscellaneous Expenses	15/04/2013	4737388	2,463.75	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Employees-Support Staff	15/04/2013	4719939	140.00	Revenue	CRD81303	Rtpi Conferences
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Miscellaneous Expenses	15/04/2013	4723018	490.00	Revenue	CRD97601	The Green Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	57.08	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	28.54	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	28.54	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.28	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	29.12	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	66.88	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	50.16	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	33.44	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	16.72	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	16.72	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.28	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	71.16	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	15/04/2013	4720480	14.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	15/04/2013	4726052	2,212.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	15/04/2013	4738925	165.38	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	15/04/2013	4739657	220.44	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	15/04/2013	4739658	172.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	15/04/2013	4739659	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-Repair & Maint. General	15/04/2013	4738974	60.00	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4713936	400.00	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4713936	850.00	Revenue	CRD90321	Solon Security



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4713936	250.00	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4713936	500.00	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	15/04/2013	4725425	110.98	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Catering	15/04/2013	4735947	30.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Miscellaneous Expenses	15/04/2013	4723012	-806.99	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	15/04/2013	4683984	135.00	Revenue	CRD90990	Inprint (Wirral) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	15/04/2013	4720036	90.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	15/04/2013	4739098	110.00	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	15/04/2013	4739099	292.27	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	15/04/2013	4739100	238.70	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716247	600.00	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716247	200.00	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	15/04/2013	4716247	200.00	Revenue	CRD69805	Silva Productions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4725619	190.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	15/04/2013	4725621	1,555.88	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/04/2013	4725621	2,483.65	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	15/04/2013	4725621	1,363.50	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/04/2013	4725621	974.19	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4725625	1,667.03	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4725620	6,924.96	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4591284	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4591285	280.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4716173	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4720024	336.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4720025	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4720026	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/04/2013	4720028	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/04/2013	4725630	24.00	Revenue	CRD95173	Lisa'S Cafe
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	15/04/2013	4725631	24.00	Revenue	CRD95173	Lisa'S Cafe
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Printing & Stationery	15/04/2013	4725632	4.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	15/04/2013	4734834	30,954.70	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	15/04/2013	4734834	12,714.55	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	15/04/2013	4734834	686.10	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	15/04/2013	4725621	275.63	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	15/04/2013	4721143	75.00	Revenue	CRD96421	Gateshead Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	15/04/2013	4722221	2,500.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/04/2013	4738869	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/04/2013	4739594	215.69	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2013	4735083	1,072.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/04/2013	4735084	939.38	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/04/2013	4734768	933.63	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4734156	61.20	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	15/04/2013	4719883	207.00	Revenue	CRD82672	Chubb Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Communications & Computing	15/04/2013	4712321	40,256.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/04/2013	4721425	92.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/04/2013	4735117	70.00	Revenue	CRD99328	City Company Seals Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	15/04/2013	4701168	1,512.00	Revenue	TOP27625	Beaufort Gas Ltd (In Liquidation)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	15/04/2013	4737344	272.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2013	4730286	205.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/04/2013	4730287	125.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	15/04/2013	4725260	262.50	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/04/2013	4737386	669.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4737437	608.00	Capital	CRD13924	Briscco Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4739589	2,080.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4734632	1,743.50	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4739597	5.55	Capital	CRD47383	Hss Hire Service Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4739723	-5.55	Capital	CRD47383	Hss Hire Service Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4739599	255.00	Capital	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4725410	4,038.90	Capital	CRD58846	Siemens Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4734867	169.70	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4734629	126.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4734630	91.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4734631	3,866.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4734633	5,149.75	Capital	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4734862	2,879.56	Capital	CRD82634	Jones & Hampton Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4737428	740.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4737430	1,526.40	Capital	CRD87755	Derek Evans Partnership Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4734860	6,091.60	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2013	4734861	26,316.29	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/04/2013	4728187	1,388.00	Capital	CRD93859	Shawcity Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/04/2013	4725539	5,535.70	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4740910	319.95	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4740592	4.17	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4740592	24.40	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4740592	20.19	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4740592	10.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	16/04/2013	4740592	35.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4740980	1,055.90	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4740981	971.33	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4741109	-6,332.25	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4725298	13.24	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	16/04/2013	4740591	73.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737205	161.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737223	-66.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737224	-29.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737214	40.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737214	108.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4725360	69.95	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4741107	4,033.00	Revenue	CRD82640	Claremont Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4719918	29.97	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4719918	17.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4719918	7.16	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/04/2013	4719918	1.79	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4740897	11,210.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4740898	3,230.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4741039	889.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2013	4741093	87.60	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737212	15.63	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737212	36.58	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737213	17.23	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4737213	32.57	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4725351	27.84	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4740593	21.18	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4740593	16.10	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4675806	13.19	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	16/04/2013	4675806	16.24	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/04/2013	4740799	22.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/04/2013	4740761	187.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740930	4,035.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740862	326.40	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740947	1,654.34	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740971	277.20	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740989	848.27	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4740998	201.45	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741002	383.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741003	1,457.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741106	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741013	823.20	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4721615	268.50	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4721616	372.33	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741056	77.33	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741089	30.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	16/04/2013	4741090	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740899	740.74	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740900	1,355.31	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740901	1,029.71	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740905	474.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740907	82.95	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740911	134.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740906	987.00	Revenue	CRD06791	Have A Care





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741082	240.13	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741059	148.42	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741062	211.64	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741083	32.56	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741084	236.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741085	231.99	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	35.07	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	46.76	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	35.07	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	8.96	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	26.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	26.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	32.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	32.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	21.90	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4716662	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741088	127.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741092	495.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741086	173.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741091	8.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741095	359.45	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741099	184.92	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741094	1,568.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741095	1,623.45	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741097	112.81	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741101	207.42	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	16/04/2013	4725386	84.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4740860	20,490.00	Revenue	CRD97544	Shropshire Assoc Of Senior Citizen Forum
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741103	349.20	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4741104	69.45	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	16/04/2013	4715041	25.00	Revenue	CRD99043	J C T Rickson
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Repair & Maint. General	16/04/2013	4740734	91.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Communications & Computing	16/04/2013	4740612	10,151.27	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Communications & Computing	16/04/2013	4740612	10,151.27	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Communications & Computing	16/04/2013	4740612	2,186.09	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Communications & Computing	16/04/2013	4740613	0.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Communications & Computing	16/04/2013	4740613	60.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	16/04/2013	4721117	65.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	16/04/2013	4721118	65.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	16/04/2013	4721116	195.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734404	3,431.41	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734398	4,600.82	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734401	7,855.25	Revenue	CRD84196	Lightfoot Enterprises Cic
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734408	8,372.25	Revenue	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734403	3,913.49	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734407	13,166.33	Revenue	CRD91900	Clun Forest Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734405	8,975.00	Revenue	CRD94467	National Trust
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	16/04/2013	4728185	200.00	Revenue	CRD99280	Jigsaw Consultancy
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/04/2013	4740229	155.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/04/2013	4740231	294.26	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/04/2013	4740233	32.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/04/2013	4740760	113.50	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734406	1,119.24	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734400	3,490.97	Revenue	TOP20882	Caring For Gods Acre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734397	19,996.45	Revenue	TOP21434	Bishops Castle Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734402	3,287.18	Revenue	TOP22328	House On Crutches Museum Account
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	16/04/2013	4734399	4,138.09	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/04/2013	4721327	329.58	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	16/04/2013	4721410	29.97	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/04/2013	4740808	779.00	Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/04/2013	4740319	-394.63	Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/04/2013	4720232	130.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4722309	38.30	Revenue	CRD60842	Meltemi Company Clothing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4722309	38.30	Revenue	CRD60842	Meltemi Company Clothing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4722309	41.90	Revenue	CRD60842	Meltemi Company Clothing Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4722309	22.50	Revenue	CRD60842	Meltemi Company Clothing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4722309	7.50	Revenue	CRD60842	Meltemi Company Clothing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	16/04/2013	4720429	86.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2013	4737383	376.88	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2013	4733867	235.68	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/04/2013	4737203	56.50	Revenue	CRD82904	Linden Hall Surgery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	16/04/2013	4731775	111.79	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	12.15	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4728332	1,908.00	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	16/04/2013	4726748	69.50	Revenue	CRD88068	Bridgnorth Delicatessen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/04/2013	4719969	1,185.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4739203	53,098.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	16/04/2013	4722292	15.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	16/04/2013	4720960	9.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740726	421.36	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740800	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/04/2013	4740230	122.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740721	49.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740762	1,591.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740763	625.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740741	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740674	211.69	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740685	266.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740686	309.67	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740687	268.69	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740744	2,690.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740747	124.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/04/2013	4740746	121.45	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/04/2013	4740228	287.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	16/04/2013	4723104	16.90	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4731587	32.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722170	28.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4731585	96.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722163	72.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4721099	20.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728734	96.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728730	55.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728724	41.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4729883	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720116	66.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720041	15.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4729865	67.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720251	26.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720044	97.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726878	80.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726915	23.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4740090	-3.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720316	32.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4740082	95.70	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4740083	6.25	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726869	365.24	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728220	127.23	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720440	334.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720857	196.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4719171	100.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4719178	134.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720838	487.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720865	62.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720285	229.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722998	85.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720864	606.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720288	34.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726875	199.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728560	193.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4720832	210.58	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4720832	11.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727427	134.30	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726758	16.63	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728272	105.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726757	122.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728276	176.01	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728277	205.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722927	88.92	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4726810	27.08	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727235	201.42	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4731773	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4734069	82.12	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	32.90	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	71.95	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	96.90	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	59.20	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	16/04/2013	4723105	87.75	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727421	120.96	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740041	-16.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4733780	150.22	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4733783	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4733781	95.24	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4740119	64.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4733779	177.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4728213	97.92	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4731735	112.32	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4731506	129.60	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727344	130.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727345	192.96	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4727347	153.60	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4734064	222.24	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4729951	50.25	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722287	9.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/04/2013	4722273	28.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739714	27.54	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739713	36.72	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4740794	235.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	16/04/2013	4740729	68.25	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	16/04/2013	4740779	14.28	Revenue	TOP27138	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	16/04/2013	4740780	23.80	Revenue	TOP27138	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740782	559.98	Revenue	CRD82921	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740781	139.40	Revenue	TOP22942	Mrs B Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740781	6.00	Revenue	TOP22942	Mrs B Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740776	288.00	Revenue	TOP24175	Mr R A Forshaw
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740783	38.76	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740785	419.22	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740784	11.05	Revenue	TOP26714	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740787	166.40	Revenue	TOP26872	Mr Paul Tunks
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740777	442.00	Revenue	TOP27060	Mrs T J Taylor
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740778	45.22	Revenue	TOP27181	Mr Carl Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/04/2013	4740786	532.00	Revenue	TOP27520	Debbie Clark
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720197	483.00	Revenue	CRD82175	Liz O'Rourke Training Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	16/04/2013	4720194	15.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/04/2013	4740310	60.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	16/04/2013	4727375	717.60	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/04/2013	4740316	737.00	Revenue	CRD99303	Tim Gill
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720182	33.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	16/04/2013	4731385	7.80	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipmt. & Materials	16/04/2013	4725247	516.33	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	16/04/2013	4735154	576.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Schools Equipmt. & Materials	16/04/2013	4727167	247.50	Revenue	CRD79914	National Governors Association
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4719027	561.66	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Miscellaneous Expenses	16/04/2013	4725345	12.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commission	Supplies And Services -Travel Expenses Etc.	16/04/2013	4718548	86.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commission	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720343	119.56	Revenue	CRD51937	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	16/04/2013	4725583	406.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	16/04/2013	4727095	1,007.88	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720341	176.64	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720341	89.64	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720341	132.00	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720341	54.66	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720341	42.24	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	16/04/2013	4734808	1,000.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	16/04/2013	4740803	2,137.12	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	16/04/2013	4727088	234.00	Revenue	CRD87615	Hilarys Childminders
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	16/04/2013	4721466	192.00	Revenue	CRD96426	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	16/04/2013	4721466	24.00	Revenue	CRD96426	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/04/2013	4722977	75.99	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/04/2013	4722977	39.49	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/04/2013	4722977	140.02	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Fees & Charges	16/04/2013	4740308	1,100.00	Revenue	CRD83928	Outdoor Emporium Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	16/04/2013	4740691	215.99	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/04/2013	4726646	-104.96	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4725441	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4725442	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4720359	22.00	Revenue	CRD75649	Habia
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726787	336.87	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726788	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726789	151.36	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726790	160.82	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726791	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726792	712.36	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726793	353.99	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726794	350.02	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726795	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726762	306.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726763	311.19	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726764	321.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726765	407.64	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726766	431.51	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726767	328.06	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4726768	141.90	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740065	12.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740066	70.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2013	4720375	124.93	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2013	4720376	112.84	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2013	4734543	988.49	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2013	4720374	1,092.70	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740063	95.00	Revenue	CRD98269	Llanfyllin Group Practice
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740067	3,155.00	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/04/2013	4740728	199.87	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	16/04/2013	4740254	180.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	16/04/2013	4723067	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	16/04/2013	4719074	14.55	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	16/04/2013	4722355	14.55	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4726041	1,725.40	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	16/04/2013	4723407	52.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	16/04/2013	4723420	2.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	16/04/2013	4723404	92.85	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	16/04/2013	4738794	15.12	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	7.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	5.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	2.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	1.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	6.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4717308	5.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4719931	518.00	Revenue	CRD50086	Studiospares Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4722376	12.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4722364	11.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equip. Furn. & Materials	16/04/2013	4727377	4.24	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4723408	91.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4723408	19.23	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4723435	69.16	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4723405	90.93	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4722135	25.89	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4722136	686.33	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	16/04/2013	4740330	612.58	Revenue	CRD88160	Original Entertainment Programming Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4740025	229.00	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4718954	93.70	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4718955	131.18	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4718956	247.80	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4718957	281.70	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4718958	66.30	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4725002	68.92	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4725003	11.71	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4725003	45.75	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4725004	27.05	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	16/04/2013	4725004	57.74	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4721076	135.00	Revenue	CRD99199	Whitchurch Museum And Archives
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Printing & Stationery	16/04/2013	4722320	16.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740735	238.90	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740731	68.25	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740737	68.25	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740801	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740226	357.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	16/04/2013	4740689	31.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	16/04/2013	4740750	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development	Supplies And Services-Printing & Stationery	16/04/2013	4729944	200.61	Revenue	CRD12023	Canon (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Income-Fees & Charges	16/04/2013	4728605	1,095.09	Revenue	CRD82074	Pxp Limited Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services-Miscellaneous Expenses	16/04/2013	4739043	860.00	Revenue	CRD96128	Always Consult Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services-Miscellaneous Expenses	16/04/2013	4739043	400.00	Revenue	CRD96128	Always Consult Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Other Agencies	16/04/2013	4716108	1,078.12	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Other Agencies	16/04/2013	4716108	-270.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services-Miscellaneous Expenses	16/04/2013	4730439	3,796.20	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	16/04/2013	4739593	228.30	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services-Miscellaneous Expenses	16/04/2013	4716210	416.60	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	16/04/2013	4734104	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services-Printing & Stationery	16/04/2013	4721088	60.00	Revenue	CRD97293	Its Training (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services-Travel Expenses Etc.	16/04/2013	4723044	99.75	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Direct Transport Costs	16/04/2013	4718792	83.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	16/04/2013	4725396	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	16/04/2013	4725397	124.74	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	16/04/2013	4725398	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	16/04/2013	4725399	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2013	4717370	3,730.00	Revenue	CRD90292	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2013	4740255	357.00	Revenue	CRD98952	Protect Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/04/2013	4740798	52.80	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/04/2013	4740692	145.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2013	4740756	1,087.59	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4720479	57.40	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4720479	22.95	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4720479	35.00	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4720479	69.50	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4720479	8.00	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	10.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	15.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	30.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	30.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	29.55	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	29.55	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	19.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	16.12	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	12.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	15.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.23	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	14.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	8.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	9.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	19.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	41.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-Catering	16/04/2013	4718890	17.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4740671	160.00	Revenue	CRD99346	The Street
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4719229	114.98	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4719229	18.90	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4719229	107.82	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4719229	61.46	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-Clothing Uniform & Laundry	16/04/2013	4718586	57.40	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-Clothing Uniform & Laundry	16/04/2013	4718586	57.40	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-Clothing Uniform & Laundry	16/04/2013	4718586	28.70	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-Clothing Uniform & Laundry	16/04/2013	4718586	35.00	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services-Clothing Uniform & Laundry	16/04/2013	4718586	10.00	Revenue	CRD90321	Solon Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services-Catering	16/04/2013	4740258	25.00	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	16/04/2013	4716657	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	16/04/2013	4716658	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	16/04/2013	4716659	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	16/04/2013	4716660	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Income-Other Grants & Reimbursements	16/04/2013	4740225	200.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/04/2013	4725263	250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2013	4725623	6,064.75	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2013	4720027	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	16/04/2013	4730430	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	16/04/2013	4730433	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4730118	378.00	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	16/04/2013	4719963	56.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	16/04/2013	4719963	42.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	16/04/2013	4723215	126.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/04/2013	4727019	1,801.00	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4740769	83.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4740804	4.16	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	16/04/2013	4740770	123.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/04/2013	4740764	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/04/2013	4740765	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/04/2013	4740766	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/04/2013	4740767	225.00	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	16/04/2013	4740768	450.00	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4721428	66.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4721429	139.80	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4739200	800.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4739201	100.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Printing & Stationery	16/04/2013	4734720	77.81	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-EQUIPT. Furn. & Materials	16/04/2013	4729141	338.84	Revenue	CRD17384	Wolseley Uk



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4734153	41.47	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4734154	11.50	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4734155	71.22	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739191	17.48	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739192	20.61	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739193	19.93	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739194	4.99	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739195	14.03	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4739196	5.53	Revenue	CRD72789	Colour Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/04/2013	4729212	299.96	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Support Staff	16/04/2013	4729213	351.10	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4728334	896.34	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4728333	3,199.31	Revenue	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4729139	114.75	Revenue	CRD87544	Akw Medi-Care Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Catering	16/04/2013	4727054	44.73	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4734554	174.42	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4734554	174.42	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	16/04/2013	4734057	135.00	Revenue	CRD99314	Freedom Of Speech Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740222	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740223	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	16/04/2013	4740224	218.50	Revenue	STX00022	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740684	449.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740677	119.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740678	290.62	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740679	133.75	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740680	149.25	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740681	149.25	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740682	110.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740683	229.37	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2013	4740676	163.75	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740488	111.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740489	3,347.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740490	129.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740491	860.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740492	81.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740493	6.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740494	41.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740495	254.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740496	99.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740497	167.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740498	22.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740499	22.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740500	22.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740501	1,038.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740502	97.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740503	64.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740504	276.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740505	29.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740506	366.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740507	74.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740508	23.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740509	353.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740510	307.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740511	481.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740512	6,238.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740513	2,788.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740514	1,133.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740515	142.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740516	213.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740517	782.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740518	834.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740519	271.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740520	29.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740521	29.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740522	216.71	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740523	6,582.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/04/2013	4740524	241.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	16/04/2013	4740592	570.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4740928	882.75	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4740861	38.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741105	3,877.50	Revenue	CRD51401	Cartrefi Cymru
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4740982	1,237.10	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4740987	1,145.20	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4721613	1,932.10	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4721614	109.71	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741042	235.62	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741087	819.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741096	16.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741098	192.96	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/04/2013	4741102	6,058.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	16/04/2013	4718931	2,579.00	Capital	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2013	4740450	4,885.43	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4722184	2,188.09	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4722185	3,315.05	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4728333	2,012.65	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4728334	289.80	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4722186	3,384.90	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/04/2013	4740428	547.20	Capital	CRD87755	Derek Evans Partnership Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	16/04/2013	4727362	1,072.40	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2013	4740439	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4734637	400.00	Capital	CRD96980	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2013	4740232	312.55	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Travel Expenses Etc.	16/04/2013	4735085	24.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/04/2013	4718848	693.00	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	16/04/2013	4740730	68.25	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/04/2013	4740788	8.33	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	17/04/2013	4740788	31.60	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740788	2.09	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	17/04/2013	4725350	61.14	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740789	594.00	Revenue	CRD55439	Greenacres Amenities Fund
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	17/04/2013	4740112	380.09	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	17/04/2013	4740113	150.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/04/2013	4740108	39.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/04/2013	4740109	54.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	17/04/2013	4721018	415.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Catering	17/04/2013	4739122	145.94	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4739125	23.78	Revenue	CRD89982	Mca/Dols Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	17/04/2013	4728174	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741108	-34.40	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	17/04/2013	4719051	2,165.23	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	17/04/2013	4725374	130.14	Revenue	CRD77110	Bartonsam Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4739125	32.88	Revenue	CRD89982	Mca/Dols Imprest A/C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Miscellaneous Expenses	17/04/2013	4703964	-2,956.00	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	17/04/2013	4739163	40.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4722254	164.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/04/2013	4721322	1,525.60	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741512	375.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	17/04/2013	4731736	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	17/04/2013	4727414	30.65	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	17/04/2013	4727415	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/04/2013	4739149	15.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/04/2013	4739150	35.00	Revenue	CRD98834	Preston Park Surgery
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/04/2013	4739146	45.00	Revenue	CRD98835	Prescott Surgery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741511	500.00	Revenue	CRD99350	Miss Claire Briggs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741510	400.00	Revenue	CRD99351	Ms Samantha Ridley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4729967	18.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	17/04/2013	4727038	102.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	17/04/2013	4727038	4.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4731733	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726800	22.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727336	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4731279	8.66	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726799	32.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726802	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726803	15.42	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726804	2.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727337	39.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726801	25.21	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727338	18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4731274	29.84	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727233	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727234	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4731734	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4727339	8.02	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Rents	17/04/2013	4729962	161.44	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	17/04/2013	4729963	6.45	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726798	79.73	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	17/04/2013	4726796	15.77	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/04/2013	4727086	360.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/04/2013	4740449	45.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	17/04/2013	4740449	48.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/04/2013	4709489	320.32	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/04/2013	4709492	9.90	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/04/2013	4709490	32.26	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/04/2013	4709491	9.90	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/04/2013	4646473	70.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/04/2013	4737121	30.00	Revenue	CRD89909	Take And Play Toy Lending Library
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	17/04/2013	4727166	390.00	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	17/04/2013	4727166	12.00	Revenue	CRD90203	Blithfield Safety Training
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/04/2013	4740790	6.86	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/04/2013	4740791	45.76	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740792	2,000.00	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4719029	107.50	Revenue	CRD73300	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740650	2,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740651	153.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740652	2,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740653	2,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740654	2,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	17/04/2013	4740655	2,000.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Communications & Computing	17/04/2013	4729940	50.70	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4729940	5.36	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	17/04/2013	4729940	72.50	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	17/04/2013	4729940	48.70	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	17/04/2013	4740821	450.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Rents	17/04/2013	4740823	93.42	Revenue	TOP26294	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Water	17/04/2013	4740820	31.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Water	17/04/2013	4740820	33.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	17/04/2013	4734584	20.70	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4734584	136.95	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4734584	245.18	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4734584	14.58	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Printing & Stationery	17/04/2013	4734584	17.08	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	17/04/2013	4734584	14.20	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	17/04/2013	4741507	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/04/2013	4725486	10.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	58.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	62.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	216.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	12.42	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	23.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	4.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	280.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	17/04/2013	4741574	25.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	474.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	16.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741574	43.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	3.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	11.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	100.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	17/04/2013	4741575	40.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	300.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	17/04/2013	4741575	8.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	106.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	28.92	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	241.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/04/2013	4741575	2.91	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	17/04/2013	4741575	134.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	5.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741575	-261.89	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741505	44.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741506	13.80	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	17/04/2013	4741506	13.80	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/04/2013	4741504	9.50	Revenue	CRD82924	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/04/2013	4741503	57.00	Revenue	CRD82924	Chrisbeon Office Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	17/04/2013	4733892	65.00	Revenue	CRD68136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4741519	386.00	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	17/04/2013	4737191	20.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741473	28.97	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741474	15.90	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741475	26.09	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741476	13.55	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741477	43.70	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741478	42.10	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741479	52.52	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741465	54.20	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	17/04/2013	4741466	18.06	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4741559	1,919.95	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4741560	511.81	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	17/04/2013	4737342	62.00	Revenue	CRD88639	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	17/04/2013	4727294	264.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	17/04/2013	4737190	63.00	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740809	50.00	Revenue	TOP21904	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Income-Fees & Charges	17/04/2013	4739094	97.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739131	200.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739132	400.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739133	150.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739134	150.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739135	150.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739136	500.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	17/04/2013	4739137	200.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Income-Fees & Charges	17/04/2013	4740793	45.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	17/04/2013	4740793	35.90	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	17/04/2013	4740793	18.85	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	17/04/2013	4737115	387.83	Revenue	CRD89540	Cit Vendor Finance Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740842	20.00	Revenue	CRD15894	Scenesetters
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740833	286.68	Revenue	CRD66404	Powell-Craft Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740831	253.67	Revenue	CRD84678	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740837	229.75	Revenue	CRD84678	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740834	443.40	Revenue	CRD87567	International Cookware Designs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740829	211.25	Revenue	CRD90516	Norfolk China Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740832	201.00	Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740839	175.00	Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740840	16.80	Revenue	CRD96732	Cariad Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740830	174.88	Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740830	90.00	Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740841	157.68	Revenue	CRD99244	Heart Of The Country Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740841	282.68	Revenue	CRD99244	Heart Of The Country Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740841	157.69	Revenue	CRD99244	Heart Of The Country Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740841	110.95	Revenue	CRD99244	Heart Of The Country Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740838	130.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Water	17/04/2013	4733864	12.39	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Water	17/04/2013	4733865	7.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	17/04/2013	4740211	245.00	Revenue	CRD99161	Azimuth Print Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/04/2013	4740126	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740127	51.68	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740128	15.99	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740147	-14.56	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740129	13.85	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	17/04/2013	4740719	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	17/04/2013	4740719	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/04/2013	4739123	1,061.71	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/04/2013	4739124	1,621.55	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716765	30.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716766	45.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740659	26.75	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740664	3.75	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740665	26.73	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740666	14.71	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740667	61.58	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740668	13.33	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	17/04/2013	4740669	19.46	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	17/04/2013	4716771	308.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4718874	664.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4718874	664.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716772	21.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716773	11.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716774	16.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716767	3.75	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4716768	18.75	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	17/04/2013	4734837	23.75	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	17/04/2013	4716769	3.83	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	17/04/2013	4716770	6.55	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	17/04/2013	4740720	662.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	4.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	2.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	0.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	1.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	0.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	1.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740717	8.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Printing & Stationery	17/04/2013	4740718	0.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/04/2013	4740596	164.56	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/04/2013	4739097	321.28	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2013	4734822	131,579.00	Revenue	CRD17702	Borough Of Telford & Wrekin
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/04/2013	4714832	469.20	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/04/2013	4739107	6,490.05	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/04/2013	4739095	341.20	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/04/2013	4721324	519.45	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/04/2013	4740106	1,009.84	Capital	CRD88612	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/04/2013	4739164	2,683.60	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/04/2013	4740107	2,825.83	Capital	CRD98676	Calumet Photographic Ltd
Shropshire Council	00GG	Public Health - Other	Premises Related-Repair & Maint. General	17/04/2013	4721323	1,531.50	Revenue	CRD65023	J A Barber Removals



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Premises Related-Repair & Maint. General	17/04/2013	4721324	173.15	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742462	475.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4740915	304.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4740916	556.95	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4740926	438.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4740924	213.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739535	174.30	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739534	59.90	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4718519	10.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4742104	118.75	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4742103	50.70	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	18/04/2013	4740586	208.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	18/04/2013	4719919	73.96	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742576	1,044.48	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742576	230.40	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742589	1,442.40	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742589	1,977.60	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4725297	14.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718569	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718569	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742491	132.66	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4741432	111.30	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/04/2013	4725352	18.90	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742590	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4740713	58.55	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4740713	213.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742591	178.25	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4737222	79.50	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4740706	94.05	Revenue	CRD76791	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4740705	521.30	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4741428	213.90	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	10.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	0.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	3.53	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	5.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	1.89	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	2.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	0.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	18/04/2013	4718570	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742530	56.31	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742532	127.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742534	32.69	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742539	93.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742540	126.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/04/2013	4742541	30.69	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4737209	33.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4730029	66.40	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4730029	33.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4730029	132.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739679	160.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739680	180.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739174	80.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739174	80.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739174	57.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/04/2013	4739174	57.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/04/2013	4741490	374.10	Revenue	TOP26254	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742479	78.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742565	138.66	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742566	284.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742567	282.77	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742568	137.31	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742569	137.76	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742577	5.95	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/04/2013	4742578	250.72	Revenue	CRD39419	Trident Reach The People Charity





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	18/04/2013	4741040	228.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	18/04/2013	4741040	304.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	18/04/2013	4701063	67.50	Revenue	CRD87115	W N Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	18/04/2013	4725383	1,274.31	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	18/04/2013	4701241	37.83	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	18/04/2013	4741047	96.25	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Health Authorities	18/04/2013	4629947	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Health Authorities	18/04/2013	4725466	1,588.69	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Health Authorities	18/04/2013	4638952	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Health Authorities	18/04/2013	4659542	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Health Authorities	18/04/2013	4702764	1,561.14	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	18/04/2013	4725387	82.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	18/04/2013	4701507	412.13	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	18/04/2013	4719871	58.70	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	18/04/2013	4735050	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/04/2013	4740712	10.35	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/04/2013	4741431	258.75	Revenue	CRD47629	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/04/2013	4740710	56.40	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/04/2013	4740713	10.35	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/04/2013	4740706	287.25	Revenue	CRD76791	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Printing & Stationery	18/04/2013	4729946	52.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	18/04/2013	4718891	750.00	Revenue	CRD66974	Trefonen Village Hall
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	18/04/2013	4726121	4,395.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	18/04/2013	4718906	150.00	Revenue	CRD94997	Lee Brockhurst Village Hall Assco
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Printing & Stationery	18/04/2013	4722323	19.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/04/2013	4715985	652.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/04/2013	4715985	460.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/04/2013	4715985	72.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/04/2013	4738806	85.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4739551	625.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4739567	161.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/04/2013	4739555	828.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4729832	34.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4728731	40.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4729913	212.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4733913	9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	18/04/2013	4739048	82.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729798	221.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4738882	575.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4727204	51.62	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4728657	95.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4728680	44.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4724989	1,184.93	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4639450	-233.32	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4723282	117.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4735109	160.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4735112	-50.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4728338	230.36	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4728339	46.30	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4722253	91.67	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4742445	45,381.63	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4725682	225.00	Revenue	CRD76095	Taws Printers Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/04/2013	4723306	199.00	Revenue	CRD79085	Local Government Employers
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/04/2013	4723307	398.00	Revenue	CRD79085	Local Government Employers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4729810	27.85	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4733926	25.36	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4721110	85.00	Revenue	CRD80717	Cybercafe@Castlefields
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4721110	85.00	Revenue	CRD80717	Cybercafe@Castlefields
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4723280	122.20	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/04/2013	4739630	1,156.32	Revenue	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/04/2013	4738981	135.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	18/04/2013	4722258	1,593.07	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4721162	1.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4736209	394.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4727120	31.18	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4727125	124.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	18/04/2013	4721214	115.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4723026	275.16	Revenue	CRD96221	News Shops Express Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/04/2013	4739675	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4728792	7.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	18/04/2013	4728793	72.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4723281	2,016.32	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4723281	130.44	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4736065	491.14	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4720925	1,398.84	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4720920	275.73	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	18/04/2013	4731368	275.73	Revenue	CRD97606	A Meredith Associates
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	18/04/2013	4734652	300.00	Revenue	CRD98882	The Law Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	18/04/2013	4725335	139.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731502	236.49	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4731503	1,700.33	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4739560	183.89	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4739556	609.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728732	26.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728729	26.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728722	8.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729881	47.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729885	16.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729836	5.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729837	15.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728723	33.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731584	21.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729880	46.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729886	32.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729843	25.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729870	18.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731586	54.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731597	41.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731598	4.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731599	26.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729860	44.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728709	29.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728735	11.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731573	19.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728720	21.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729890	9.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729894	76.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729873	46.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728736	27.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728716	10.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731596	57.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729871	31.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728712	36.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729872	18.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731601	0.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729892	64.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728725	43.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729840	27.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729889	38.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729887	53.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729911	12.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728726	30.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731819	34.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728721	35.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728711	24.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4731579	1.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729976	51.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729839	60.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728727	46.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729910	25.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd











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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728827	70.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4728828	32.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4726902	19.66	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4726903	53.77	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4726907	12.15	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4726904	4.55	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4726905	45.19	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	18/04/2013	4729857	11.80	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4725359	15.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4725359	17.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Services to young people and other com	Supplies And Services -Printing & Stationery	18/04/2013	4731608	36.96	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	18/04/2013	4739017	41.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/04/2013	4728835	1,260.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/04/2013	4728856	6,510.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741424	614.40	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4728632	805.80	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4728633	836.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4728835	1,260.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4728856	630.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740714	162.00	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740715	419.40	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741436	433.95	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741489	566.75	Revenue	CRD66500	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741452	380.30	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741433	97.20	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741453	373.65	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741429	145.00	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741451	220.20	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741456	345.75	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741422	560.85	Revenue	CRD74346	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740711	319.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740711	62.50	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4741837	132.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741426	158.55	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/04/2013	4731206	780.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740716	304.80	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741448	274.20	Revenue	CRD81638	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740709	434.00	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741491	672.70	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741423	407.00	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741425	23.10	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741454	60.90	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741447	269.50	Revenue	TOP26834	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4741450	135.00	Revenue	TOP27144	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740703	257.10	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740708	574.80	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740702	328.20	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740703	108.90	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/04/2013	4740707	382.20	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	18/04/2013	4737219	71.99	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	18/04/2013	4723134	280.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	18/04/2013	4739562	57.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2013	4720220	400.00	Revenue	CRD82054	Muddy Faces Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2013	4720220	68.40	Revenue	CRD82054	Muddy Faces Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2013	4741463	2,500.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/04/2013	4741464	3,000.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4727459	208.33	Revenue	CRD68974	Barlows Electrical Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731421	20.80	Revenue	CRD95071	The Meat Man
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Printing & Stationery	18/04/2013	4741438	68.08	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4720381	450.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4720382	512.00	Revenue	CRD72289	Sri Training Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Support Staff	18/04/2013	4727378	10.50	Revenue	CRD95802	Active Mind Solutions
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2013	4739284	540.15	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2013	4739448	1,080.30	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/04/2013	4739292	1,784.25	Revenue	NUS00003	White House School



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739456	4,460.63	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739288	3,221.56	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739452	1,189.50	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739291	270.08	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739455	1,890.53	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739250	756.21	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739414	1,080.30	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739252	6,535.82	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739416	2,430.68	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739267	2,093.33	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739431	1,861.76	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739269	4,703.27	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739433	3,764.48	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739270	3,764.48	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739434	888.03	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739349	416.81	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739509	111.15	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739358	1,368.38	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739518	540.15	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739350	4,123.15	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739510	2,106.59	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739295	2,331.42	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739459	4,044.30	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739266	3,718.00	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739430	1,133.99	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739225	1,350.38	Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739392	927.26	Revenue	NUS00020	Cockshutt Community Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739263	2,044.90	Revenue	NUS00022	Pant Pendas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739427	2,202.92	Revenue	NUS00022	Pant Pendas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739223	2,690.03	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739390	705.25	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739283	2,718.76	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739447	3,078.86	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739338	5,137.60	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739498	1,857.44	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739344	1,440.40	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739504	396.11	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739336	1,728.48	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739496	540.15	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739365	3,002.29	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739524	3,578.58	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739346	3,067.35	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739506	1,394.25	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739286	5,930.21	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739450	2,621.19	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739287	3,843.94	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739451	1,389.38	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739232	10,395.74	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739398	6,756.75	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739243	4,960.41	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739408	5,211.57	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739293	2,150.40	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739457	3,374.06	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739261	5,270.27	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739425	2,500.36	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739206	6,184.23	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739373	3,306.42	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739210	5,671.12	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739377	1,482.00	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739258	3,068.15	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739422	4,696.70	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739244	3,783.78	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739409	868.73	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739215	1,890.53	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739382	1,350.38	Revenue	NUS00056	Bomere Heath Sunshine Pre School

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739246	3,890.25	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739411	3,945.83	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739226	2,475.69	Revenue	NUS00059	Conover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739393	1,080.30	Revenue	NUS00059	Conover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739260	4,452.31	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739424	2,453.88	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739290	2,052.57	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739454	810.23	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739213	2,946.52	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739380	3,448.45	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739337	2,853.57	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739497	557.70	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739348	4,287.92	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739508	4,090.32	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739265	720.20	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739429	1,350.38	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739273	2,187.61	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739437	2,034.57	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739278	6,760.85	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739442	3,611.11	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739333	2,836.99	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739493	3,694.21	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739356	1,170.33	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739516	270.08	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739224	1,418.92	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739391	530.89	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739221	3,033.84	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739388	3,438.96	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739220	3,793.92	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739387	2,608.32	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739362	2,448.68	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739521	1,476.41	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739227	4,051.13	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739394	1,674.47	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739339	1,368.38	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739499	855.24	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739242	6,436.79	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739407	2,475.69	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739257	3,213.89	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739421	1,512.42	Revenue	NUS00090	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739329	4,054.05	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739489	2,084.94	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739264	8,735.48	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739428	5,612.75	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739214	2,295.64	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739381	450.13	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739256	6,802.25	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739420	1,067.43	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739217	6,147.18	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739384	184.60	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739230	2,936.21	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739396	3,510.49	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739274	4,554.55	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739438	1,951.95	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739347	3,201.12	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739507	1,185.60	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739211	1,665.46	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739378	540.15	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739228	4,343.63	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739395	1,737.45	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739231	3,260.40	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739397	2,094.56	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739281	1,620.45	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739445	1,890.53	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739271	3,510.98	Revenue	NUS00110	Ruyton X1 Towns Pre School

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739435	1,944.54	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739294	3,063.42	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739458	5,056.29	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739253	3,997.11	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739417	1,926.54	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739236	918.26	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739401	2,025.56	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739235	10,025.47	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739400	5,776.68	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739212	4,073.36	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739379	4,343.63	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739248	2,221.56	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739413	245.03	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739342	3,429.95	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739502	3,114.87	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739335	1,368.38	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739495	765.21	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739208	2,205.61	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739375	1,134.32	Revenue	NUS00129	Alveley Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739247	1,384.50	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739412	646.10	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739277	4,342.98	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739441	627.90	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739254	3,583.00	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739418	3,177.88	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739280	11,062.22	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739444	8,766.10	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739272	5,298.15	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739436	2,230.80	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739229	557.70	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739209	4,051.13	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739376	558.16	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739259	1,170.33	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739423	270.08	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739275	5,095.42	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739439	702.20	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739238	1,486.88	Revenue	NUS00151	Happy Days Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739403	1,486.88	Revenue	NUS00151	Happy Days Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739218	1,386.39	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739385	1,611.45	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739279	2,769.91	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739443	1,394.25	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739205	5,190.64	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739372	3,327.87	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739268	1,632.80	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739432	2,245.10	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739204	1,784.25	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739239	6,194.44	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739404	4,663.69	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739282	3,346.20	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739446	557.70	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739240	4,485.78	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739405	2,722.85	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739249	810.23	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739222	1,938.95	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739389	306.15	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739245	5,867.88	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739410	1,224.60	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739334	2,169.05	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739494	1,107.60	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739237	2,416.70	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739402	316.03	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739340	1,259.70	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739500	1,389.38	Revenue	NUS00210	Hanwood Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739233	8,642.40	Revenue	NUS00215	Ellesmere Ducklings Pre School

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739351	1,310.66	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739511	923.00	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739241	10,041.72	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739406	4,918.81	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739341	882.25	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739501	792.22	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739289	2,592.72	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739453	432.12	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739355	3,510.52	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739515	612.30	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739285	1,734.85	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739449	857.22	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739216	2,197.65	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739383	2,658.11	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739311	1,368.38	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739472	1,125.31	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739251	1,784.64	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739415	2,555.28	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739262	4,762.32	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739426	2,403.67	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739276	2,509.65	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739440	1,467.18	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739357	4,592.25	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739517	1,510.34	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739234	5,994.20	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739399	2,046.33	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739309	9,255.87	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739470	1,733.10	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739310	6,698.64	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739471	5,522.92	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739312	4,799.34	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739473	3,180.52	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739477	2,562.00	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739313	7,368.01	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739474	3,061.50	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739317	7,533.50	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739476	3,538.76	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739319	6,806.74	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739479	3,388.06	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739343	4,973.96	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739503	2,130.38	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739322	1,784.25	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739482	892.13	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739321	9,502.22	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739481	6,299.93	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739330	3,388.06	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739490	3,316.63	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739323	2,279.88	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739484	1,923.03	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739324	4,801.94	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739485	2,448.42	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739300	1,030.25	Revenue	NUS00322	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739462	473.92	Revenue	NUS00322	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739304	309.08	Revenue	NUS00323	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739464	999.34	Revenue	NUS00323	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739299	721.18	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739461	1,236.30	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739302	309.08	Revenue	NUS00325	Fiona Egerton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739468	618.15	Revenue	NUS00326	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739305	309.08	Revenue	NUS00327	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739326	5,081.00	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739487	2,594.03	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739363	1,890.53	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739522	810.23	Revenue	NUS00329	St Andrews Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	18/04/2013	4739306	494.52	Revenue	NUS00330	L E Philbin





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/04/2013	4742209	85.00	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/04/2013	4742210	85.00	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/04/2013	4740157	2,220.00	Revenue	TOP26590	Martin Woodall T/A White Lines
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4741633	454.62	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	18/04/2013	4730211	104.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	18/04/2013	4730211	30.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Miscellaneous Expenses	18/04/2013	4734806	1,000.00	Revenue	CRD50299	The Lakelands School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4727089	1,234.80	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4727090	725.55	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4722342	1,397.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4722343	1,548.85	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	18/04/2013	4722344	1,560.60	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Third Party Payments-Other Agencies	18/04/2013	4730213	4,200.00	Revenue	CRD92937	Reconstruct Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	18/04/2013	4734578	354.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731762	3,810.00	Revenue	CRD78103	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Employees-Support Staff	18/04/2013	4727096	1,132.20	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	18/04/2013	4735490	162.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	18/04/2013	4741627	50.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	18/04/2013	4741628	50.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	18/04/2013	4725256	30.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	18/04/2013	4741622	875.00	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Employees-Support Staff	18/04/2013	4731493	1.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	18/04/2013	4731493	4.58	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	18/04/2013	4731493	28.57	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	18/04/2013	4731493	22.29	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4731493	29.74	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4731493	14.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4731493	11.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731493	1.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731493	0.83	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731493	4.17	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731493	39.10	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Printing & Stationery	18/04/2013	4731493	4.46	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	18/04/2013	4731493	3.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	18/04/2013	4734887	9,853.66	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	18/04/2013	4734888	9,853.66	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	18/04/2013	4734889	9,853.66	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	18/04/2013	4737431	46,086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	18/04/2013	4740826	679.30	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	18/04/2013	4740266	60.00	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	18/04/2013	4740266	60.00	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741440	28.39	Revenue	CRD09742	Liverpool City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741444	39,169.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741445	43,924.75	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	18/04/2013	4720874	399.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741441	2,874.16	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741442	62,977.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741446	66,950.07	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740151	7,146.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740152	2,700.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740153	7,146.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	18/04/2013	4728980	390.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740421	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740422	31,803.13	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740423	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740424	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740425	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740426	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740427	28,498.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740525	29,930.88	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740526	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740527	30,743.02	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740528	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740529	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740530	29,930.88	Revenue	CRD90724	Cruckton Hall Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740531	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740532	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740533	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/04/2013	4741443	18,758.21	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740156	8,973.95	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740418	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740419	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740420	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740154	502.50	Revenue	TOP24369	Burwarton Pre School And Toddlers Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/04/2013	4740148	488.65	Revenue	TOP27415	Miss R Sara
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	18/04/2013	4736054	1.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	18/04/2013	4736054	16.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	18/04/2013	4736054	11.26	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	18/04/2013	4736054	147.64	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4736054	39.48	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4736054	17.71	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	18/04/2013	4736054	2.40	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Catering	18/04/2013	4736054	14.63	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	18/04/2013	4736054	6.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4736054	10.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4731610	21.75	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4731610	97.90	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	18/04/2013	4719233	75.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4720208	250.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4720209	400.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4721203	250.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4721203	48.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/04/2013	4739018	69.95	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4730169	28.25	Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4734544	75.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4741607	475.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725480	34.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725443	34.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725444	163.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725445	163.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725446	297.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725447	267.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725448	38.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725449	42.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725478	163.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725479	45.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4730166	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	18/04/2013	4730157	351.96	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4742320	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4742320	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4742320	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4742320	70.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4742320	78.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4720365	50.70	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4741862	150.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4741862	150.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725481	44.00	Revenue	CRD77844	People 1St
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4720366	3,750.00	Revenue	CRD82279	Sbc Training
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/04/2013	4739019	94.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4730170	3,750.00	Revenue	CRD99283	Riverside Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731673	3,750.00	Revenue	CRD99306	Matrix Training & Development
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	18/04/2013	4739684	160.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	18/04/2013	4739189	900.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	18/04/2013	4739189	900.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	18/04/2013	4739189	635.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	18/04/2013	4739189	635.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-Repair & Maint. General	18/04/2013	4739054	137.61	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	18/04/2013	4728871	1,438.84	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	18/04/2013	4731245	21.15	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Other Services	18/04/2013	4742177	-2.58	Revenue	CRD13958	Shropshire Music Trust



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	18/04/2013	4739016	235.81	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	18/04/2013	4740026	11,500.00	Revenue	CRD95322	European Union Chamber Orchestra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	18/04/2013	4734074	414.72	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	18/04/2013	4739676	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	18/04/2013	4740772	268.46	Revenue	CRD99071	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	18/04/2013	4722374	1,000.00	Revenue	CRD99246	The Shee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	18/04/2013	4741856	19.50	Revenue	TOP27136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	18/04/2013	4741855	25.20	Revenue	TOP27453	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	18/04/2013	4741857	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	18/04/2013	4728647	64.14	Revenue	TOP27679	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	18/04/2013	4741854	25.00	Revenue	TOP27703	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	18/04/2013	4716779	250.00	Revenue	CRD89602	Shrewsbury Tourism Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	18/04/2013	4737200	400.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	18/04/2013	4737200	57.60	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	18/04/2013	4739681	320.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	18/04/2013	4739682	190.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Employees-Support Staff	18/04/2013	4734186	230.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Employees-Support Staff	18/04/2013	4734187	230.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	18/04/2013	4730437	2,812.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-R & M Property Policy Group	18/04/2013	4739678	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Communications & Computing	18/04/2013	4727131	8,890.00	Revenue	CRD99278	Cerc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	18/04/2013	4720464	141.30	Revenue	CRD80992	John Holliday (Ludlow) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725288	1,597.00	Revenue	CRD99260	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/04/2013	4739554	18.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/04/2013	4738875	187.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	18/04/2013	4731302	84.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4725402	97.58	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	18/04/2013	4725408	690.35	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4739605	52.50	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	18/04/2013	4725403	4,800.00	Revenue	CRD61766	M A Creative Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4722461	2,560.00	Revenue	CRD81552	Mr M T Thomas ( Kingfisher Construction)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	18/04/2013	4725423	157.40	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4718892	1,050.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4721057	84.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	18/04/2013	4725407	935.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4722460	135.74	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/04/2013	4731306	45.00	Revenue	CRD99294	Catherine Andrew Garden Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Employees-Support Staff	18/04/2013	4720113	395.00	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Printing & Stationery	18/04/2013	4720112	121.00	Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	18/04/2013	4723055	180.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	18/04/2013	4723447	99.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	18/04/2013	4722264	198.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	23.22	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	96.96	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	48.48	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	48.48	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	18/04/2013	4718889	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	18/04/2013	4739674	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4725331	13.60	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4725331	3.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	18/04/2013	4725331	4.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4740751	8.43	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Premises Related-Cleaning Costs	18/04/2013	4725179	88.61	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4733972	46.10	Revenue	CRD95334	Midlands Signs Leicester Ltd T/A G&G
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Third Party Payments-Other Local Authorities	18/04/2013	4725711	1,340.50	Revenue	CRD12910	Powys County Council





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4737146	-28.56	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4742331	16.01	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741433	137.85	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741433	82.35	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741433	60.75	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741453	17.55	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Capital Financing-Leasing Charges	18/04/2013	4742158	201.75	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741430	298.05	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4742205	151.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4740709	76.50	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/04/2013	4725622	1,603.88	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/04/2013	4725622	2,475.86	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/04/2013	4725622	882.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/04/2013	4725622	1,476.39	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741428	197.55	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4720033	163.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4742160	-280.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4725629	40.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4742203	270.14	Revenue	CRD93598	Honda Finance Europe Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4720034	170.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4740708	52.65	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/04/2013	4741494	629.70	Revenue	TOP27523	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Other Grants & Reimbursements	18/04/2013	4728856	630.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725029	137.50	Revenue	CRD29520	M Bissell Display Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	18/04/2013	4728635	402.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726943	1,040.12	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726944	2,303.51	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726945	225.78	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726946	639.25	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726947	4,651.23	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726948	3,766.04	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/04/2013	4726949	3,235.42	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4727476	394.00	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4727476	12.50	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4719964	100.50	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725713	56.00	Revenue	CRD73655	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4725713	28.00	Revenue	CRD73655	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4727475	176.00	Revenue	CRD99279	Road Safety Gb North West Group
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	18/04/2013	4727475	76.60	Revenue	CRD99279	Road Safety Gb North West Group
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	18/04/2013	4723221	2,160.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	18/04/2013	4723220	60.00	Revenue	CRD90435	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/04/2013	4727043	2,796.00	Revenue	CRD68834	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/04/2013	4727044	1,119.50	Revenue	CRD68834	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4727323	76.60	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4739557	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4739558	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4739559	229.01	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4727322	732.50	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/04/2013	4720886	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Supplies And Services -Miscellaneous Expenses	18/04/2013	4721142	1,000.00	Revenue	CRD96648	Mr Kevin Saunders
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4740663	9.67	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4734807	2,788.80	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729140	2,366.64	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	18/04/2013	4734766	8.33	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4734152	89.55	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4734853	42.50	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729136	214.36	Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729137	42.10	Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729138	13.63	Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	18/04/2013	4731427	1,140.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	18/04/2013	4734856	347.40	Revenue	CRD75524	4Imprint Direct Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729222	210.06	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4729223	42.50	Revenue	CRD87656	Q A (Ironbridge) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	18/04/2013	4734180	73.50	Revenue	CRD87717	Shropshire Roofing Supplies
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	18/04/2013	4734162	2,768.33	Revenue	CRD87750	British Gas Social Housing Ltd







Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742060	29.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742061	97.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742062	84.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742063	173.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742064	104.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742065	133.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742066	324.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742067	97.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742068	122.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742069	62.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742070	158.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742071	143.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742072	54.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742073	350.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742074	72.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742075	224.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742076	66.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742077	34.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742078	607.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742079	68.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742080	71.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742081	382.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742082	88.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742083	78.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742084	153.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742085	500.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742086	21.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742087	118.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742088	83.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742089	1,045.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742090	131.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742091	3.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742092	77.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742093	367.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742094	94.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742095	110.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742096	133.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742097	211.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742098	237.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742099	204.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742100	9.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742101	90.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4742102	84.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4741870	120.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4741871	102.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4741872	374.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4741873	956.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/04/2013	4741874	96.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742468	947.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/04/2013	4727484	171,055.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	18/04/2013	4731667	225.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4730332	205.92	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4730333	2,826.12	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4730336	191.20	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4741046	226.00	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/04/2013	4742341	486.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/04/2013	4742341	29.16	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4717945	-4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742527	291.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742528	213.12	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742529	742.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742530	110.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742531	156.72	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742533	75.12	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742535	46.67	Revenue	CRD94923	Battlefield Healthcare Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742536	293.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742537	213.62	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742538	653.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742539	114.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742542	33.26	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742543	275.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742544	730.59	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742545	75.12	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742546	171.08	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742547	551.26	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742548	340.87	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742549	693.95	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/04/2013	4742551	537.24	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4740162	8,198.80	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4740163	4,076.76	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4725572	260.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4725683	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4725684	125.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4725685	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4725686	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4722957	3,300.00	Capital	CRD90111	Ilana Halperin
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4723123	30,000.00	Capital	CRD93508	Lighting And Illumination Technology Exp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4723116	1,830.00	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4723116	350.00	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4722366	4,504.66	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4723116	6,132.00	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4740390	5,332.51	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4739673	600.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4728538	3,648.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/04/2013	4742285	740.00	Capital	CRD99360	Four One Four Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739172	11,707.50	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	7,015.65	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	7,015.65	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	1,600.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	1,600.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	-258.47	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739173	-258.47	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740301	160.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740301	160.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740302	220.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740302	220.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740303	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740303	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740304	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740304	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740305	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4740305	180.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739175	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739175	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739176	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739176	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739177	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/04/2013	4739177	375.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/04/2013	4725373	85.34	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/04/2013	4725373	29.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	18/04/2013	4738772	267,217.42	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	18/04/2013	4738951	195.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	18/04/2013	4725045	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/04/2013	4739568	58.46	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/04/2013	4739569	217.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	19/04/2013	4738768	7.08	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	19/04/2013	4738768	0.50	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	19/04/2013	4738768	110.56	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Communications & Computing	19/04/2013	4738768	6.00	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/04/2013	4742510	346.10	Revenue	CRD62105	Swiis (UK) Ltd











Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	19/04/2013	4745166	202.70	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738877	248.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734956	455.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734957	138.38	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734967	862.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734968	321.53	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734969	862.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4734972	683.76	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738955	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738956	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738957	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738958	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738959	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738960	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738961	124.60	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738962	265.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4738963	362.63	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	19/04/2013	4671884	8,395.08	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744512	3,060.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744517	1,454.40	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744541	1,404.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744550	1,628.56	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744561	912.11	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744564	1,652.76	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744607	1,701.52	Revenue	HOM00083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744612	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744619	2,262.64	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744644	2,003.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744650	2,365.20	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	19/04/2013	4745087	-629.58	Revenue	HOM00152	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744660	2,782.00	Revenue	HOM00152	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744700	2,092.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744701	4,533.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744702	3,987.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744838	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	19/04/2013	4745123	-139.80	Revenue	HOM00989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744847	879.72	Revenue	HOM00989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744879	7,254.80	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744880	6,554.36	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744883	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744884	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744906	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744907	15,655.28	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744908	2,629.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744909	2,682.36	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745239	6,566.20	Revenue	HOM01306	Sea Shell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744957	6,200.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4744988	1,454.40	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745243	3,285.28	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745247	969.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745248	153.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745245	612.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745251	646.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745329	-4,426.80	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745254	367.20	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745264	764.40	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745265	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745267	129.80	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745273	2,546.88	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745276	1,739.11	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745282	926.20	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745283	830.07	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745286	30.92	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745287	648.72	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745289	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745000	9,200.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745291	2,560.96	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745296	1,261.84	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	19/04/2013	4745135	-314.79	Revenue	HOM01501	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745002	3,840.00	Revenue	HOM01501	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745298	1,857.24	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745017	1,696.60	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745306	3,802.40	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745315	750.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745320	4,761.21	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745036	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745058	656.14	Revenue	HOM01625	Blesma Blackpool Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745059	58.04	Revenue	HOM01625	Blesma Blackpool Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745325	443.84	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	19/04/2013	4745326	330.75	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734953	789.58	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734954	875.05	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734955	858.77	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734958	419.21	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734959	272.69	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734960	32.56	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734962	728.53	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734963	561.66	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734964	1,900.69	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734965	1,017.50	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734966	463.98	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734970	313.39	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734973	1,343.10	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734974	455.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734976	170.94	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734977	675.62	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734978	1,477.41	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734979	700.04	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734980	52.91	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734981	569.80	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4734982	455.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	19/04/2013	4630049	390.12	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	19/04/2013	4729996	1,019.50	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	19/04/2013	4725381	9.72	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	19/04/2013	4725381	91.71	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4725381	63.08	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4725381	20.70	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	19/04/2013	4725384	59.37	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4699687	463.22	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	19/04/2013	4725388	103.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744490	8,275.64	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744491	3,300.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744493	9,309.10	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744494	5,222.32	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744495	1,850.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744496	26,450.70	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744497	160.20	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744499	3,355.72	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744501	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744502	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744503	1,654.78	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744505	3,142.32	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744506	3,736.36	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744507	31,027.14	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744509	4,427.88	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744510	41,638.24	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744511	9,378.53	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744514	8,417.12	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744515	14,375.48	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744516	19,816.30	Revenue	HOM00013	Mount House Residential Home









Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744789	7,797.84	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744795	1,506.92	Revenue	HOM00694	Parklands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744802	1,564.80	Revenue	HOM00723	Sambrook House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745105	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744803	3,683.56	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744815	1,976.68	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744816	12,557.17	Revenue	HOM00808	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744820	15,426.88	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745112	-970.04	Revenue	HOM00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744823	12,917.28	Revenue	HOM00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744824	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745113	-485.02	Revenue	HOM00866	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744825	3,680.20	Revenue	HOM00866	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744831	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745117	-485.02	Revenue	HOM00901	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744832	7,644.60	Revenue	HOM00901	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744837	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744840	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744843	1,495.24	Revenue	HOM00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744849	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744856	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744859	1,416.32	Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744862	1,542.80	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744866	1,252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744868	2,997.60	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744870	1,495.24	Revenue	HOM01128	Stapeley House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745235	385.56	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744882	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744885	2,400.00	Revenue	HOM01169	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744898	3,192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744899	1,617.08	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744900	3,452.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744904	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4714757	-13,786.91	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744910	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744913	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744914	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744919	11,873.70	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744920	44,227.35	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744921	84,600.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744922	2,202.24	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744923	141,682.94	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745238	1,454.68	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744924	13,091.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744930	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744931	1,668.20	Revenue	HOM01296	Hernes Nest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744935	1,546.00	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744937	1,571.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744938	2,605.20	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744942	1,528.00	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744943	2,104.28	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744944	1,725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744946	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744947	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744952	3,144.56	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744953	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744954	1,388.00	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744955	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744962	6,560.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744963	3,868.68	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744964	4,713.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744965	3,102.40	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744966	1,551.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744968	344.04	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744970	1,376.16	Revenue	HOM01407	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744973	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744980	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744982	9,764.71	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744983	2,565.20	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744984	7,310.48	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744985	2,326.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744986	2,015.20	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744989	1,627.12	Revenue	HOM01440	Oulton Abbey Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745240	2,598.12	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745241	1,478.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745242	5,098.98	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745328	-867.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745246	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745249	12,114.85	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745250	2,066.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744990	2,135.00	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744991	1,528.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745252	595.42	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745253	803.52	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744992	1,664.00	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745259	2,739.79	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745260	1,764.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745261	277.76	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745262	7,156.68	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745263	1,948.80	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744993	1,500.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745266	1,022.16	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745270	4,935.36	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745271	8,463.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745272	2,942.28	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744994	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745275	10,400.14	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745277	180.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745278	1,496.64	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745279	177.80	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745280	415.24	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745281	950.16	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745285	18,186.76	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4728646	-3,931.20	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4744995	21,422.52	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745288	101.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745290	2,237.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745001	1,745.24	Revenue	HOM01497	Bryden House - Orchard Care Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745293	1,491.28	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745294	284.76	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745295	6,216.51	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745004	4,165.20	Revenue	HOM01503	Nightingale House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745297	2,518.64	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745009	18,801.50	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745010	4,713.48	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745136	-92.00	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745012	21,057.70	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745013	581.63	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745014	10,950.84	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745015	1,078.50	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745016	8,696.86	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745301	879.12	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745019	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745302	7,115.36	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745303	150.96	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4687875	-170.85	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745304	2,774.96	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745020	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745305	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	19/04/2013	4745022	2,070.96	Revenue	HOM01550	Pendine Park (Hillbury)



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745177	23.90	Revenue	RES00950	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745179	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745181	23.90	Revenue	RES00960	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745182	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745183	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745186	23.90	Revenue	RES00969	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745187	26.50	Revenue	RES00971	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745189	23.90	Revenue	RES00981	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745190	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745191	29.25	Revenue	RES00989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745192	137.72	Revenue	RES00995	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4738230	23.50	Revenue	RES01014	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745194	23.90	Revenue	RES01014	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4719375	23.50	Revenue	RES01014	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4732126	23.50	Revenue	RES01014	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4726000	23.50	Revenue	RES01014	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745196	23.90	Revenue	RES01022	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745199	29.25	Revenue	RES01034	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745200	29.25	Revenue	RES01034	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4732131	29.25	Revenue	RES01034	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4726005	29.25	Revenue	RES01034	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745209	20.10	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745209	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745220	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745221	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4738261	20.55	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4738261	23.50	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745230	21.00	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745230	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4732156	20.55	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4732156	23.50	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4738263	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4738263	54.05	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745232	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Income-Fees & Charges	19/04/2013	4745232	54.05	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	19/04/2013	4728776	74.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	19/04/2013	4728777	5.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	19/04/2013	4728779	5,000.00	Revenue	CRD99242	Helping Groups To Grow (Big)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	19/04/2013	4744646	1,312.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	19/04/2013	4745126	-305.95	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	19/04/2013	4744881	5,840.00	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	19/04/2013	4722046	50.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	19/04/2013	4720131	500.00	Revenue	CRD72616	St Martins Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743825	26.50	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743826	26.99	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743827	26.50	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4743988	218.40	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4731731	145.60	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743818	76.64	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743819	22.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	19/04/2013	4725700	30.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	19/04/2013	4738844	457.72	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743699	3,904.06	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744078	27.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744078	8.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744079	395.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4744089	297.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744072	19,238.23	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4735110	24.53	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4728336	499.86	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	19/04/2013	4728598	114.00	Revenue	CRD63756	Strand Palace Hotel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	19/04/2013	4734650	400.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743837	249.96	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744084	223.20	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/04/2013	4731551	21.64	Revenue	CRD73321	Printerbase Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4744470	759.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4741772	3,257.89	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4741772	1,837.50	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4712001	-14.15	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743815	310.80	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743602	5,223.05	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4743603	23,045.00	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4735108	3,320.38	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4736210	86.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4744093	234.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4744092	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4744093	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Travel Expenses Etc.	19/04/2013	4697191	40.62	Revenue	CRD91555	Humpty Dumpty Trading Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4744095	59.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4744096	20.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4728791	29.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4679404	49.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	19/04/2013	4679405	11.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744071	592.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744071	105.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744071	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744074	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744082	440.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744083	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/04/2013	4744080	129.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4743989	248.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4731499	139.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4743990	157.22	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4731563	48.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728714	19.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728717	68.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728718	17.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4726914	138.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729970	12.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4726921	111.19	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4726870	140.41	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728524	67.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712004	-13.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728562	151.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712006	-2.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712005	-10.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712010	-11.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728663	41.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712009	-28.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712007	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4712008	-74.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728558	324.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4726876	103.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728551	309.34	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728686	80.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728519	130.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728682	66.79	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	19/04/2013	4727021	8.08	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744090	180.35	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744090	59.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744479	365.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744482	447.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744482	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744483	606.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744476	410.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744476	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4743994	588.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4743995	109.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744472	471.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744472	27.70	Revenue	CRD76838	3663





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4720282	5.98	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4727349	10.11	Revenue	CRD89588	M Hughes&Sons Llandudno Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4727002	46.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4727122	77.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4727118	115.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4743991	43.68	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4743993	560.24	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Support Staff	19/04/2013	4743992	180.00	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744087	207.36	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	19/04/2013	4728406	45.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	19/04/2013	4728406	5.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	19/04/2013	4728406	30.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	19/04/2013	4744088	1,000.00	Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4744094	83.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679411	33.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679410	11.37	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679416	42.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679414	39.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679415	38.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679413	14.22	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679412	19.39	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729099	24.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728817	151.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679408	117.47	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679409	116.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729104	104.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728819	26.74	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728799	33.43	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729109	18.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679406	22.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679419	27.29	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728795	12.19	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4728785	14.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729058	31.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679407	57.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729112	12.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679417	22.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4679418	10.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729063	50.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729061	28.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	19/04/2013	4729055	10.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's & Education Services - Services to young people and other com	Premises Related-Cleaning Costs	19/04/2013	4743543	32.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	19/04/2013	4736078	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	19/04/2013	4736079	201.37	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Communications & Computing	19/04/2013	4740775	250.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipt. & Materials	19/04/2013	4740775	16.45	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	19/04/2013	4740775	30.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4708739	36.00	Revenue	CRD60906	Beacon Community Association
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743552	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743553	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743554	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4708740	3,775.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4729826	1,584.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4729827	1,540.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	19/04/2013	4729824	1,050.00	Revenue	CRD91844	Flick Pennal Associates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2013	4743865	220.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/04/2013	4743828	389.00	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2013	4743864	714.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2013	4743868	1,218.15	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2013	4743614	144.00	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/04/2013	4743615	182.40	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731233	440.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731234	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731229	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731230	85.00	Revenue	CRD12152	Shropshire Wildlife Trust

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731231	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731232	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731234	280.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731236	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/04/2013	4731235	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	19/04/2013	4726637	79.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	19/04/2013	4742271	19.05	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/04/2013	4742271	4.99	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742271	25.63	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	19/04/2013	4742271	2.62	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Communications & Computing	19/04/2013	4742271	10.80	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742271	114.81	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	19/04/2013	4742271	3.36	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4731422	47.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4731422	4.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4722156	12.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4722156	20.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4722156	8.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	19/04/2013	4739041	43.88	Revenue	CRD95071	The Meat Man
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	19/04/2013	4734859	44.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727108	287.84	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishm	19/04/2013	4730233	950.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4728872	1,190.00	Revenue	CRD90854	Francesca Marsh
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727110	200.00	Revenue	CRD92239	Bury Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727107	80.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727107	51.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727109	80.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/04/2013	4727109	51.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	19/04/2013	4739129	42.80	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Communications & Computing	19/04/2013	4723490	120.00	Revenue	CRD83995	Royal Mail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Communications & Computing	19/04/2013	4723490	45.00	Revenue	CRD83995	Royal Mail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	19/04/2013	4723167	50.80	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	19/04/2013	4739128	126.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	19/04/2013	4739128	38.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	19/04/2013	4739071	53.75	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	19/04/2013	4728779	507.80	Revenue	CRD99242	Helping Groups To Grow (Big)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Third Party Payments-Other Agencies	19/04/2013	4739147	3,600.00	Revenue	CRD99333	Smh Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743885	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743885	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743885	2,038.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743885	2,038.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743886	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743886	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743886	165.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Repair & Maint. General	19/04/2013	4743886	165.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	19/04/2013	4728365	557.00	Revenue	CRD49766	G & S Smirthwaite Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	19/04/2013	4739532	281.17	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Repair & Maint. General	19/04/2013	4739579	68.10	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishm	19/04/2013	4730235	702.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	19/04/2013	4730234	880.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Energy Costs	19/04/2013	4728705	258.43	Revenue	CRD82065	Npower
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4731508	13.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4731508	168.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4731509	12.03	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4731509	189.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729991	6.48	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729991	22.79	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729992	16.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729992	123.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729993	10.37	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4729993	104.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4728702	84.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4728702	8.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4728703	11.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	19/04/2013	4728703	76.79	Revenue	CRD84766	Wm Morrison Supermarket Plc

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	19/04/2013	4728704	10.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Catering	19/04/2013	4728704	125.98	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Printing & Stationery	19/04/2013	4743890	166.39	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/04/2013	4745027	4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	19/04/2013	4725151	1.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4725459	14.15	Revenue	CRD11148	Newitt & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/04/2013	4743563	377.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/04/2013	4743563	134.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/04/2013	4743564	54.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	19/04/2013	4743549	-27.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	19/04/2013	4743550	-27.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	19/04/2013	4743550	-12.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4711954	950.00	Revenue	CRD81883	Elizabeth Turner
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4737434	1,681.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4737434	1,120.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4737434	560.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	25.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	1.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	20.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	6.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	31.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	65.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	114.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4743945	32.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743945	449.68	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	13.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	17.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	47.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	19/04/2013	4743963	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	787.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	201.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4743963	19.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4743963	6.01	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	386.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	19/04/2013	4743963	19.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	34.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743963	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	19/04/2013	4730164	233.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4725482	700.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743985	399.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	19/04/2013	4734833	395.00	Revenue	CRD99323	Tutorcad
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/04/2013	4743881	90.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/04/2013	4743881	90.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/04/2013	4743881	63.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/04/2013	4743881	63.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Water	19/04/2013	4743775	950.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4739687	270.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4739688	240.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4739689	250.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4739690	410.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4743882	320.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4743882	320.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4743883	240.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Repair & Maint. General	19/04/2013	4743883	240.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-Repair & Maint. General	19/04/2013	4730035	-6.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	19/04/2013	4723419	10.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	19/04/2013	4723417	68.43	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722356	531.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722361	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722362	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722422	12.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722423	223.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722493	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722494	43.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	19/04/2013	4722495	29.88	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4722496	56.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4722498	54.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4722499	107.31	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4722500	174.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4722501	46.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	19/04/2013	4737103	36.43	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	19/04/2013	4737103	321.73	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	19/04/2013	4689109	-8.98	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	19/04/2013	4727153	337.77	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	19/04/2013	4741509	60.00	Revenue	CRD95691	Shropshire Cu Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	19/04/2013	4743880	215.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	19/04/2013	4743880	215.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	19/04/2013	4743880	5.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	19/04/2013	4743880	5.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4743696	65.00	Revenue	TOP26968	Paul Ashby Locksmith
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	19/04/2013	4739570	983.23	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	19/04/2013	4728620	600.00	Revenue	CRD94241	The Right Address Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	19/04/2013	4743887	380.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	19/04/2013	4743887	380.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	19/04/2013	4743887	295.74	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	19/04/2013	4743887	295.74	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	19/04/2013	4721089	13,065.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742447	2,887.44	Revenue	CRD99362	Messrs G M Hudson & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Communications & Computing	19/04/2013	4735941	5,682.00	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2013	4735946	392.50	Revenue	CRD63976	J R B Enterprise
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2013	4743879	900.00	Revenue	STX00529	Salop Decor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2013	4743879	900.00	Revenue	STX00529	Salop Decor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2013	4743879	220.00	Revenue	STX00529	Salop Decor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/04/2013	4743879	220.00	Revenue	STX00529	Salop Decor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Travel Expenses Etc.	19/04/2013	4723168	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743831	21.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743831	31.50	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743831	105.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743831	21.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743831	10.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	19/04/2013	4722263	120.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Highways And Transport-Reconstruction	19/04/2013	4721302	170.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Highways And Transport-Reconstruction	19/04/2013	4721302	75.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Highways And Transport-Reconstruction	19/04/2013	4721302	130.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Highways And Transport-Reconstruction	19/04/2013	4721303	30.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Highways And Transport-Reconstruction	19/04/2013	4721304	45.00	Revenue	CRD83339	S P & D Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742237	46.62	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742243	248.48	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742239	160.15	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742244	137.82	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742236	175.81	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742240	58.00	Revenue	CRD83381	Pewter Replicas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742238	50.35	Revenue	CRD83381	Pewter Replicas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	19/04/2013	4742245	27.00	Revenue	TOP25606	Ron Bond
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Water	19/04/2013	4743716	199.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Communications & Computing	19/04/2013	4744348	17,992.99	Revenue	CRD85565	Intec Public Sector
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Communications & Computing	19/04/2013	4743755	50.87	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742405	25.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742405	35.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742406	10.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4743753	21.66	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4681416	-233.80	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742411	130.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742413	37.50	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4743741	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742204	150.00	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742402	174.29	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742402	23,733.75	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742402	6.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/04/2013	4742402	17.91	Revenue	CRD96683	Allstar Business Solutions Ltd





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4740033	6.95	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4711957	0.60	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742318	13.20	Revenue	TOP24054	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741767	10.80	Revenue	TOP24774	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741767	0.70	Revenue	TOP24774	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741780	8.25	Revenue	TOP24887	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741780	10.50	Revenue	TOP24887	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742319	6.00	Revenue	TOP25364	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742319	31.80	Revenue	TOP25364	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742319	9.75	Revenue	TOP25364	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742140	15.20	Revenue	TOP25513	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742139	36.10	Revenue	TOP25514	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742141	30.60	Revenue	TOP25547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742141	21.00	Revenue	TOP25547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742142	41.45	Revenue	TOP25558	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740040	48.30	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4740040	10.50	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740021	2.70	Revenue	TOP25798	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4740021	5.30	Revenue	TOP25798	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742120	5.70	Revenue	TOP26385	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742120	2.40	Revenue	TOP26385	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742122	13.90	Revenue	TOP26434	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742123	2.25	Revenue	TOP26437	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741809	21.00	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741809	1.80	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741811	5.25	Revenue	TOP27178	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741811	4.50	Revenue	TOP27178	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741782	11.25	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741812	6.00	Revenue	TOP27268	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740023	33.80	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4740023	9.40	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740059	8.85	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4740059	10.20	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741813	8.35	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741813	9.15	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740060	5.95	Revenue	TOP27527	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4742121	7.20	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4742121	20.25	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741762	6.60	Revenue	TOP27593	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741763	21.30	Revenue	TOP27597	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741763	3.15	Revenue	TOP27597	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740024	16.05	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741783	39.30	Revenue	TOP27617	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741783	11.25	Revenue	TOP27617	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4740061	5.95	Revenue	TOP27672	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4729807	17.40	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/04/2013	4741769	7.20	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4729807	24.90	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	19/04/2013	4741769	12.30	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/04/2013	4726940	4,088.64	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/04/2013	4726941	21,430.42	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/04/2013	4726942	5,512.68	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	19/04/2013	4723218	3,344.44	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	19/04/2013	4740131	1,112.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	19/04/2013	4740124	400.00	Revenue	CRD99334	E J R Burns
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/04/2013	4727046	572.00	Revenue	CRD72562	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/04/2013	4704343	4,350.00	Revenue	CRD75707	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	2,250.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	500.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	168.52	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	1,068.68	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	52.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/04/2013	4720455	275.79	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	19/04/2013	4741619	698.75	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	19/04/2013	4741621	351.64	Revenue	CRD92273	Kelda Water Services (Defence) Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4734724	182.85	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	19/04/2013	4731426	637.35	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/04/2013	4743844	208.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/04/2013	4743845	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/04/2013	4743846	146.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/04/2013	4743847	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	19/04/2013	4743848	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4734151	145.68	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4734852	52.10	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	19/04/2013	4734056	209.00	Revenue	CRD92039	Lundia (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	19/04/2013	4734718	46.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	19/04/2013	4721426	96.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	19/04/2013	4721427	46.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743889	350.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	19/04/2013	4743889	350.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/04/2013	4727147	680.51	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/04/2013	4720829	872.81	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	19/04/2013	4741620	40.88	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	19/04/2013	4741620	-4.67	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Employees-Support Staff	19/04/2013	4741866	249.00	Revenue	CRD73536	Northern Housing Consortium
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740195	29,976.00	Revenue	CRD01236	Baschurch Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740614	1,780,354.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740207	519,373.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740462	414,758.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740568	258,516.00	Revenue	CRD48752	Wem Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740624	883,154.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740364	192,871.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740480	372,656.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744961	1,428.57	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4734971	21.72	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4734975	818.12	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740459	335,941.00	Revenue	CRD77500	Ludlow Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740187	42,571.00	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740470	184,920.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740185	92,500.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740196	117,760.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740546	17,000.00	Revenue	CRD84510	Ruyton Xi Towns Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740382	18,124.00	Revenue	CRD84532	Kinnerley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740383	5,200.00	Revenue	CRD84588	Knockin Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740479	28,928.00	Revenue	CRD85192	Oswestry Rural Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740549	44,100.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740548	71,400.00	Revenue	CRD87260	Selattyn And Gobowen Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740182	111.00	Revenue	CRD87266	Acton Scott Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740183	11,373.00	Revenue	CRD87267	Adderley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740184	5,000.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740186	3,000.00	Revenue	CRD87269	All Stretton Smethcott & Woolstaston Pc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740188	4,289.00	Revenue	CRD87270	Ashford Carbonel Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740189	6,400.00	Revenue	CRD87271	Astley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740190	4,443.00	Revenue	CRD87272	Astley Abbotts Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740192	2,757.00	Revenue	CRD87273	Atcham Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740193	2,961.00	Revenue	CRD87274	Badger Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740194	6,523.00	Revenue	CRD87277	Barrow Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740210	7,229.00	Revenue	CRD87278	Beckbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740197	11,867.00	Revenue	CRD87279	Bedstone & Bucknell Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740198	8,829.00	Revenue	CRD87280	Berrington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740199	3,800.00	Revenue	CRD87281	Bettws-Y-Crwyn Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740200	8,685.00	Revenue	CRD87282	Bicton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740202	52,500.00	Revenue	CRD87283	Bishops Castle Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740203	4,750.00	Revenue	CRD87284	Bitterley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740204	18,536.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740205	900.00	Revenue	CRD87286	Bonningale Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740206	150.00	Revenue	CRD87287	Boraston Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740209	180,000.00	Revenue	CRD87288	Broseley Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740267	5,000.00	Revenue	CRD87289	Buildwas Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740268	17,617.00	Revenue	CRD87290	Burford Parish Council

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740269	2,500.00	Revenue	CRD87291	Cardington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740270	16,465.00	Revenue	CRD87292	Caynham Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740271	6,044.00	Revenue	CRD87293	Chelmarsh Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740272	21,455.00	Revenue	CRD87294	Cheswardine Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740273	4,183.00	Revenue	CRD87295	Chetton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740274	9,785.00	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740275	9,080.00	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740276	2,507.00	Revenue	CRD87299	Church Preen Hughley & Kenley P Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740277	2,775.00	Revenue	CRD87300	Church Pulverbatch Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740278	263,816.00	Revenue	CRD87303	Church Stretton & Little Stretton Town C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740279	20,373.00	Revenue	CRD87304	Claverley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740280	33,072.00	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740281	5,450.00	Revenue	CRD87306	Clive Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740282	20,900.00	Revenue	CRD87307	Clun & Chapel Lawn Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740283	3,000.00	Revenue	CRD87308	Clunbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740284	3,600.00	Revenue	CRD87309	Clungunford Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740285	13,106.00	Revenue	CRD87310	Cockshutt Cum Petton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740286	36,000.00	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740287	3,787.00	Revenue	CRD87312	Coreley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740288	3,077.00	Revenue	CRD87314	Cound Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740289	40,000.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740291	3,125.00	Revenue	CRD87319	Culmington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740292	3,650.00	Revenue	CRD87321	Diddlebury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740293	11,391.00	Revenue	CRD87322	Ditton Priors Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740294	26,551.00	Revenue	CRD87323	Donnington & Boscobel Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740295	8,457.00	Revenue	CRD87324	Eardington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740296	3,025.00	Revenue	CRD87325	Easthope Shipton & Stanton Long P C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740361	3,126.00	Revenue	CRD87326	Eaton Under Heywood & Hope Bowdler Pc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740362	204.00	Revenue	CRD87327	Edgton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740363	35,807.00	Revenue	CRD87328	Ellesmere Rural Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740365	3,700.00	Revenue	CRD87329	Farlow Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740366	15,240.00	Revenue	CRD87330	Ford Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740367	16,449.00	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740368	13,743.00	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740369	3,000.00	Revenue	CRD87333	Grinshill Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740370	9,850.00	Revenue	CRD87334	Hadnall Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740371	63,585.00	Revenue	CRD87335	Highley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740372	19,000.00	Revenue	CRD87336	Hinstock Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740373	16,806.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740374	300.00	Revenue	CRD87338	Hope Bagot Parish Meeting
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740375	5,270.00	Revenue	CRD87340	Hopesay Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740376	1,857.00	Revenue	CRD87341	Hopton Cangeford Stoke St Millborough Pc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740377	6,750.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740378	3,038.00	Revenue	CRD87343	Hordley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740379	7,000.00	Revenue	CRD87344	Ightfield & Calverhall Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740380	2,000.00	Revenue	CRD87345	Kemberton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740381	7,108.00	Revenue	CRD87346	Kinlet Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740384	7,000.00	Revenue	CRD87347	Leebotwood & Longnor Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740385	2,720.00	Revenue	CRD87348	Leighton & Eaton Constantine P C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740386	1,425.00	Revenue	CRD87349	Llanfairwaterdine Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740387	5,657.00	Revenue	CRD87350	Llanyblodwel Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740388	23,436.00	Revenue	CRD87351	Llanymynech & Pant Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740389	16,372.00	Revenue	CRD87352	Longden Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740457	3,880.00	Revenue	CRD87353	Loppington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740458	3,939.00	Revenue	CRD87354	Ludford Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740460	9,931.00	Revenue	CRD87355	Lydbury North Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740461	700.00	Revenue	CRD87356	Mainstone & Colebatch Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740463	1,200.00	Revenue	CRD87357	Melverley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740464	1,686.00	Revenue	CRD87358	Milson & Neen Sollars Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740465	15,500.00	Revenue	CRD87359	Minsterley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740466	5,000.00	Revenue	CRD87360	Montford Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740467	500.00	Revenue	CRD87361	Moreton Corbett & Lee Brockhurst P C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740468	6,335.00	Revenue	CRD87362	Moreton Say Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740471	1,321.00	Revenue	CRD87363	Munslow Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740472	16,845.00	Revenue	CRD87364	Myddle & Broughton Parish Council

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740475	5,250.00	Revenue	CRD87366	Neen Savage Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740476	5,364.00	Revenue	CRD87391	Newcastle Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740477	10,569.00	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740478	4,409.00	Revenue	CRD87393	Onibury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740481	45,000.00	Revenue	CRD87394	Pontesbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740482	24,648.00	Revenue	CRD87395	Prees Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740543	5,950.00	Revenue	CRD87396	Quatt Malvern Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740544	3,219.00	Revenue	CRD87397	Richards Castle Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740545	4,535.00	Revenue	CRD87398	Rushbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740547	500.00	Revenue	CRD87399	Ryton & Grindle Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740550	11,000.00	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740551	352,676.00	Revenue	CRD87401	Shifnal Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740552	952,119.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740553	49,500.00	Revenue	CRD87403	St Martins Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740554	2,100.00	Revenue	CRD87404	Stanton Lacy Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740555	8,111.00	Revenue	CRD87405	Stanton-Upon-Hine Heath Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740556	4,000.00	Revenue	CRD87406	Stockton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740557	11,276.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740558	17,077.00	Revenue	CRD87408	Stottesdon And Sidbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740559	1,300.00	Revenue	CRD87409	Stowe Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740560	2,206.00	Revenue	CRD87410	Sutton Maddock Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740561	6,517.00	Revenue	CRD87411	Sutton-Upon-Tern Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740562	5,307.00	Revenue	CRD87412	Tasley Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740563	2,600.00	Revenue	CRD87413	Tong Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740564	4,000.00	Revenue	CRD87414	Uffington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740565	3,850.00	Revenue	CRD87415	Upton Magna Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740566	12,775.00	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740567	15,764.00	Revenue	CRD87417	Wem Rural Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740597	18,000.00	Revenue	CRD87418	West Felton Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740598	10,000.00	Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740599	20,122.00	Revenue	CRD87420	Weston Rhyn Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740600	2,924.00	Revenue	CRD87421	Weston-Under-Redcastle Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740601	2,950.00	Revenue	CRD87422	Wheathill Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740602	18,624.00	Revenue	CRD87423	Whitchurch Rural Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740603	372,402.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740604	37,413.00	Revenue	CRD87425	Whittington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740605	6,215.00	Revenue	CRD87426	Whixall Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740606	6,288.00	Revenue	CRD87427	Wistanstow Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740607	5,000.00	Revenue	CRD87428	Withington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740608	20,680.00	Revenue	CRD87429	Woore Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740609	12,702.00	Revenue	CRD87430	Worfield & Rudge Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740610	21,300.00	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740611	2,233.00	Revenue	CRD87432	Wroxeter & Uppington Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740181	5,250.00	Revenue	CRD87433	Acton Burnell Frodesley P R&L Parish Co
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740191	3,480.00	Revenue	CRD87434	Aston Botterell B & C N Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740201	3,560.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740473	3,500.00	Revenue	CRD87436	Myndtown Norbury R & W Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740469	4,532.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740290	16,600.00	Revenue	CRD93426	Cressage Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740208	514.00	Revenue	CRD95010	Bromfield Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/04/2013	4740474	1,545.00	Revenue	CRD95013	Nash Parish Council
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744492	8,272.64	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744500	8,065.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744504	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744508	72,309.58	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744513	18,167.33	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744518	1,030.51	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744524	8,612.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744544	13,951.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744552	8,135.04	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744557	12,224.28	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744566	1,660.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744573	22,235.56	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744577	1,836.00	Revenue	HOM00056	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744582	774.78	Revenue	HOM00058	St Philips Care Caledonia Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744584	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744596	2,856.00	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744602	948.00	Revenue	HOM00079	Brook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744609	13,765.64	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744610	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744613	13,016.22	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744625	12,629.68	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744629	747.62	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744634	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744647	14,423.79	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744652	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744658	1,836.00	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744665	6,746.87	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4714716	-9,362.14	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744679	21,842.03	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744706	18,523.83	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744708	4,178.57	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744721	24,798.44	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744734	900.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744738	18,180.68	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744744	2,007.36	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744749	788.05	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744753	452.38	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744768	26,150.12	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744774	24,876.56	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744779	407.15	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744783	650.00	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744788	4,559.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744793	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745101	-279.60	Revenue	HOM00720	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744797	7,140.32	Revenue	HOM00720	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744814	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744819	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744822	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744830	4,542.86	Revenue	HOM00890	Castlebeck Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744835	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744836	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744842	1,530.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744846	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744861	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744871	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744878	3,592.00	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745128	-1,176.36	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745127	-46,420.03	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/04/2013	4745129	-18,391.15	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/04/2013	4744887	785.40	Revenue	HOM01193	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744890	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744895	20,462.53	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744905	7,579.26	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744911	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744918	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744929	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744932	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744936	5,156.62	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744945	6,360.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744949	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744951	2,692.20	Revenue	HOM01355	Waverley House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744956	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744974	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744981	14,605.03	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4744998	16,332.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745292	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745003	9,473.76	Revenue	HOM01502	Oaklands-Castlebeck Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745011	13,003.68	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745049	8,073.00	Revenue	HOM01606	West Heath House

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745056	5,300.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/04/2013	4745069	648.00	Revenue	HOM01636	3L Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745152	142.70	Revenue	RES00879	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745155	75.00	Revenue	RES00893	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745202	120.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745205	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745206	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745212	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745213	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745226	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745228	80.00	Revenue	RES01108	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	19/04/2013	4745233	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4740430	21,962.47	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728262	35,098.12	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723122	4,088.64	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728260	52,648.38	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4722368	39,786.69	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728263	9,380.57	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728264	31,526.04	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723118	29,867.33	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723119	3,083.33	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723117	27,876.40	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723121	89,020.14	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728259	33,161.11	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4723120	6,166.67	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4728261	13,862.52	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4737426	495.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4725574	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/04/2013	4725577	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/04/2013	4740848	5,909.06	Capital	CRD87335	Highley Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/04/2013	4740847	2,089.85	Capital	CRD87408	Stottesdon And Sidbury Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/04/2013	4743566	200.00	Capital	CRD99222	Whitehouse Construction
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	19/04/2013	4740849	265.00	Capital	TOP27676	Mr R T & Mrs S Phipers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/04/2013	4738809	49.72	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/04/2013	4738810	104.88	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	22/04/2013	4738808	48.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Local Authorities	22/04/2013	4746898	15,510.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	22/04/2013	4731771	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744328	28.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	22/04/2013	4746296	425.00	Revenue	CRD99343	Birmingham Medical Institute
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746303	1,658.30	Revenue	CRD99356	Neil Allen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	22/04/2013	4737269	120.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4738878	133.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4731765	439.55	Revenue	CRD77714	Sarabec Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	1,353.81	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	249.32	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	17.40	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	311.70	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	332.48	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	1,130.07	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	293.03	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	228.58	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	-487.19	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	162.50	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744337	194.07	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	1,642.39	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	38.13	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	34.80	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	664.96	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	166.24	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	1,398.68	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	757.02	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	519.50	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	-764.65	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	498.09	Revenue	CRD79784	Nottingham Rehab Supplies

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4744339	199.22	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4740395	183.33	Revenue	CRD81631	Dsg Retail Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	22/04/2013	4730022	499.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Repair & Maint. General	22/04/2013	4738811	1,045.02	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	22/04/2013	4731420	132.30	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	22/04/2013	4731420	8.01	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	22/04/2013	4734794	324.74	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	22/04/2013	4725375	345.16	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	22/04/2013	4725375	58.77	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	22/04/2013	4744181	741.20	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	22/04/2013	4725379	108.43	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-R & M Property Policy Group	22/04/2013	4739021	765.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	22/04/2013	4734793	275.18	Revenue	CRD99311	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Communications & Computing	22/04/2013	4728780	232.17	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	22/04/2013	4728774	653.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services -Printing & Stationery	22/04/2013	4725718	3,916.80	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Printing & Stationery	22/04/2013	4728209	30.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Printing & Stationery	22/04/2013	4728210	0.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	22/04/2013	4741557	52.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Printing & Stationery	22/04/2013	4734871	83.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/04/2013	4738807	47.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	22/04/2013	4738851	49.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/04/2013	4744310	220.71	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/04/2013	4744311	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/04/2013	4739587	908.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/04/2013	4746292	2,503.78	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/04/2013	4746293	2,717.60	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4743698	92,226.47	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4744067	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4744068	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	22/04/2013	4744199	270.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	22/04/2013	4728656	316.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	22/04/2013	4728687	22.62	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	22/04/2013	4728681	36.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4723329	230.00	Revenue	CRD58126	Iosh Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4733862	60.40	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4728340	243.93	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4743836	88,140.24	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/04/2013	4744312	296.30	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/04/2013	4743824	285.35	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	22/04/2013	4737163	890.42	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743920	169.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743921	1,051.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743922	51.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743923	526.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743924	875.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743925	610.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743926	54.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743927	99.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743928	190.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743929	332.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743930	56.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743931	96.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743932	550.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743933	524.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743934	28.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743935	1,209.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743936	713.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743901	1,254.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743905	55.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743907	630.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743908	161.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4743909	83.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4746295	249.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/04/2013	4739692	330.00	Revenue	CRD96798	Shield On-Site Services Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744274	20.37	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744275	10.73	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744276	162.10	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744277	102.78	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744278	42.07	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744278	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744279	35.18	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744280	64.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4744282	86.86	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4731364	93.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4727029	113.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/04/2013	4727029	18.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4727121	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4726934	111.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4726934	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4740118	125.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4739670	119.53	Revenue	CRD95302	Spagas Mechanical Heating Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4746748	223.20	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4733822	6.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4729103	3.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4729117	10.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4728820	65.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4729062	8.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4728830	41.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	22/04/2013	4726906	24.01	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	22/04/2013	4729821	174.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	22/04/2013	4743555	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	22/04/2013	4731369	775.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2013	4746505	32.30	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2013	4728634	1,880.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2013	4746506	734.40	Revenue	TOP21230	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/04/2013	4746507	91.80	Revenue	TOP25466	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	22/04/2013	4736182	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	22/04/2013	4736182	70.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	22/04/2013	4723135	395.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	22/04/2013	4727376	374.40	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/04/2013	4721419	42,000.00	Revenue	CRD90609	Uow Corporate Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/04/2013	4727465	11.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	22/04/2013	4727466	13.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Employees-Support Staff	22/04/2013	4726642	71.05	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Cleaning Costs	22/04/2013	4740822	44.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	22/04/2013	4728957	40.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Cleaning Costs	22/04/2013	4725582	66.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	22/04/2013	4741625	20.94	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	22/04/2013	4731213	20.94	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Schools Equipt. & Materials	22/04/2013	4734835	1.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Schools Equipt. & Materials	22/04/2013	4734835	20.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Schools Equipt. & Materials	22/04/2013	4734835	3.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	22/04/2013	4711994	73.92	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	22/04/2013	4744153	5.75	Revenue	CRD83711	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	22/04/2013	4744153	317.00	Revenue	CRD83711	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	22/04/2013	4744153	68.70	Revenue	CRD83711	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	22/04/2013	4738812	64.42	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Grants & Subscriptions	22/04/2013	4728874	603.75	Revenue	CRD62606	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Grants & Subscriptions	22/04/2013	4728874	23.00	Revenue	CRD62606	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	22/04/2013	4741867	65.00	Revenue	CRD93370	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	22/04/2013	4728874	603.75	Revenue	CRD62606	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	22/04/2013	4728874	23.00	Revenue	CRD62606	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	22/04/2013	4720873	35.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	22/04/2013	4740155	214.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	22/04/2013	4725702	138.00	Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/04/2013	4739537	915.52	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	11.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	1.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	4.20	Revenue	CRD73780	County Training Hollinswood Imp



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	358.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	28.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	154.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	12.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	280.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746594	16.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	22/04/2013	4730165	8.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746749	-225.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746746	1,012.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/04/2013	4746726	30.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/04/2013	4746726	124.50	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746707	168.81	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746729	88.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4746699	1,010.40	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4746761	-332.80	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cr	Premises Related-Repair & Maint. General	22/04/2013	4742323	280.00	Revenue	CRD09198	Loosemores (Transport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-R & M Property Policy Group	22/04/2013	4738852	158.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Premises Related-Repair & Maint. General	22/04/2013	4728986	17.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	22/04/2013	4697303	61.00	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4744064	358.16	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4744064	321.46	Revenue	CRD01903	Croner Publications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	22/04/2013	4739538	141.06	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4734675	39.58	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	22/04/2013	4729744	45.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	22/04/2013	4728471	166.42	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4727154	108.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4727158	345.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	22/04/2013	4723458	140.97	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722426	157.75	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722427	191.07	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722428	99.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722439	216.73	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722440	24.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722441	79.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722442	370.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722443	347.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722444	102.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722445	356.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722490	23.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722491	68.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722492	363.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722497	796.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722502	95.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722503	166.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4722504	234.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	22/04/2013	4728744	164.25	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	22/04/2013	4729747	79.97	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	22/04/2013	4737104	19.50	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4737104	43.75	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	22/04/2013	4737102	150.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4727160	660.90	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4727161	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4727161	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4742363	13.83	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4742363	39.77	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	22/04/2013	4734674	472.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	22/04/2013	4740358	21.60	Revenue	CRD99330	Historyonics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Supplies And Services -Printing & Stationery	22/04/2013	4729942	70.50	Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742378	766.50	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742379	27,568.50	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	22/04/2013	4743783	150.00	Revenue	CRD93174	Herefords & Worcs Chamber Of Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	22/04/2013	4743784	10.00	Revenue	CRD93174	Herefords & Worcs Chamber Of Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	22/04/2013	4725472	2,334.95	Revenue	CRD95768	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	22/04/2013	4740700	120.00	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/04/2013	4744052	69.92	Revenue	CRD02823	J C Dyke Supplies Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	22/04/2013	4738848	120.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/04/2013	4740260	178.00	Revenue	CRD43128	Downes Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	22/04/2013	4727080	115.95	Revenue	CRD89392	B Hawkins & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/04/2013	4744055	12.00	Revenue	CRD89460	Rhydycroesau Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/04/2013	4731878	349.00	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	22/04/2013	4691958	101.22	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	22/04/2013	4742350	67.05	Revenue	TOP27258	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	22/04/2013	4744268	44.00	Revenue	CRD88427	Hadnall Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	22/04/2013	4739020	637.49	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4723054	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4723054	43.50	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	22/04/2013	4746523	100.00	Revenue	CRD98788	Mad Dogs And Englishmen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	22/04/2013	4721058	630.00	Revenue	CRD99223	I B Blower T/A I B Joinery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	22/04/2013	4721058	500.00	Revenue	CRD99223	I B Blower T/A I B Joinery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	22/04/2013	4744049	500.00	Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4725248	142.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4725248	7.19	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4725264	8,040.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4725264	119.40	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equipt. Furn. & Materials	22/04/2013	4725264	195.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	22/04/2013	4741543	145.46	Revenue	CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	22/04/2013	4741543	169.76	Revenue	CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	22/04/2013	4741543	169.76	Revenue	CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	22/04/2013	4741543	145.46	Revenue	CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	22/04/2013	4727473	523.90	Revenue	CRD28283	Ironbridge Gorge Museum Trust Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	22/04/2013	4727474	5,000.00	Revenue	CRD93071	Visit England
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2013	4742160	-280.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/04/2013	4725628	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	22/04/2013	4734148	362.50	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	22/04/2013	4734148	557.50	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	22/04/2013	4734148	362.50	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Printing & Stationery	22/04/2013	4734148	167.50	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741818	613.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4744161	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741820	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741817	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741822	2,746.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741823	26.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741826	549.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742114	131.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742110	549.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741821	208.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741824	549.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	22/04/2013	4744159	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4744160	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742115	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742109	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741819	208.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742108	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741816	292.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742113	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4744156	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4744157	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4742107	549.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4741825	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	22/04/2013	4744158	1,802.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	22/04/2013	4742112	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	22/04/2013	4742111	162.07	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4744154	54,400.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4744155	53,199.00	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4746470	9,912.51	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4746471	29,737.52	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4744114	9,600.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4744120	250.00	Revenue	TOP20398	Bayton Parish Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/04/2013	4744118	57,924.00	Revenue	TOP23637	Stretton Mayfair Trust

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	22/04/2013	4725714	28.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services -Miscellaneous Expenses	22/04/2013	4725714	70.00	Revenue	CRD98038	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	22/04/2013	4730121	35.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742287	1,700.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742287	1,100.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742287	1,300.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions	22/04/2013	4746388	985.00	Revenue	CRD88245	Holland Broadbridge
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	22/04/2013	4741564	4,700.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742381	15.59	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4740662	27.46	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4734150	17.81	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	22/04/2013	4743857	980.00	Revenue	CRD84658	Richard Powell
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/04/2013	4725569	6,310.00	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	22/04/2013	4726633	12.50	Revenue	CRD97384	Winlock Security Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	22/04/2013	4742380	340.58	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services -Grants & Subscriptions	22/04/2013	4742288	7,750.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750775	172.10	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750776	154.61	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750777	216.24	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750778	701.66	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750779	135.08	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750780	83.14	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4750781	147.70	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743627	147.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743628	83.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743629	172.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743630	135.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743631	701.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743611	1,140.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743612	154.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/04/2013	4743613	216.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4742227	179.95	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4742228	30.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4742226	5,754.45	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	22/04/2013	4729083	363.25	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2013	4741554	7,322.23	Revenue	CRD98044	King Charles I School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2013	4741555	9,316.25	Revenue	CRD98044	King Charles I School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4746518	2,317,626.15	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4746518	55,955.43	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4746519	957,063.35	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4746519	1,025,437.38	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2013	4746519	-89,121.96	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741459	100.00	Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741460	160.00	Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741461	250.00	Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741462	250.00	Revenue	TOP24825	Select Healthcare 2006 Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741457	200.00	Revenue	TOP26141	Edgeley House & Court (Bondcarenilerace)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/04/2013	4741458	100.00	Revenue	TOP26141	Edgeley House & Court (Bondcarenilerace)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/04/2013	4743898	379.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4743850	7,586.80	Capital	TOP24530	Oswestry & District Agricultural Society
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/04/2013	4741556	3,587.19	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4741568	1,054.00	Capital	TOP27250	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4741565	863.00	Capital	TOP27251	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4741569	863.00	Capital	TOP27252	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4741566	1,054.00	Capital	TOP27253	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2013	4741567	1,054.00	Capital	TOP27254	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	22/04/2013	4731770	139.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	22/04/2013	4744225	-165.52	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	22/04/2013	4729086	2,428.78	Revenue	CRD93636	HarrisIamb Property Consultancy
Shropshire Council	00GG	Public Health - Other	Employees-Support Staff	22/04/2013	4728804	360.00	Revenue	CRD95696	Severn Bookkeeping
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2013	4747924	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2013	4736198	82.48	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2013	4736020	76.23	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2013	4731208	44.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/04/2013	4748040	923.96	Revenue	CRD32106	Radis Community Care















Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4744315	261.63	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Pupils & Students	23/04/2013	4739044	30.18	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/04/2013	4743608	498,223.15	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/04/2013	4731761	795.00	Revenue	CRD81952	Datrix Training Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/04/2013	4737384	381.90	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/04/2013	4743855	230.77	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4746520	-1,215.03	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/04/2013	4734099	368.75	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/04/2013	4734099	456.22	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/04/2013	4735153	94.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/04/2013	4736207	1,246.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/04/2013	4728163	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	23/04/2013	4739023	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2013	4739696	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/04/2013	4739698	170.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	23/04/2013	4728790	18.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	23/04/2013	4739032	248.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4728741	41.39	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4728892	46.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4730006	9.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4730007	9.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	23/04/2013	4747281	47.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4733920	22.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731815	54.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731600	28.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731810	15.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731688	74.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4733876	56.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731560	33.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731823	54.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729914	11.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4744241	63.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4733883	36.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4726879	90.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729969	17.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4726871	135.48	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4728688	163.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4728654	370.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4728515	68.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731319	30.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4733842	75.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729955	39.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729955	97.59	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729851	48.79	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729850	35.94	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731776	113.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731777	168.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731779	181.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4744240	280.79	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4744238	90.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4726817	55.81	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/04/2013	4723001	37.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4728285	66.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731504	84.48	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4731505	192.96	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4744236	153.60	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4744237	157.92	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4744195	49.53	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4729059	14.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	23/04/2013	4728829	26.89	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4739716	74.72	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4739715	135.87	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Miscellaneous Expenses	23/04/2013	4722952	4,368.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Services/Allowances	23/04/2013	4723057	435.60	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	23/04/2013	4739024	219.60	Revenue	CRD94068	Srs Electrical Contractors Ltd















Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4747921	1,760.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4746376	90.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4746375	80.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2013	4747760	1,550.40	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736149	19.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740132	408.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740095	249.60	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736186	96.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731751	100.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731756	375.36	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4735989	126.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731865	393.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736194	1,400.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731752	1,160.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731753	1,170.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736191	288.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4742365	1,165.50	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731746	367.20	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731862	185.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731863	532.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736139	240.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731198	171.00	Revenue	CRD94733	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740136	367.20	Revenue	CRD96112	Jim'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4747524	367.20	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4731638	3,092.60	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4735974	3,187.36	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4735980	2,107.52	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4735981	3,015.36	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736189	240.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736190	320.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740347	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740103	714.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4743877	2,080.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4740143	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4735993	2,599.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/04/2013	4736025	1,106.94	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731239	1,200.00	Revenue	CRD87865	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	23/04/2013	4746584	1,115.70	Revenue	CRD49618	Stoke On Trent City Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/04/2013	4746864	57.75	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/04/2013	4746864	7.70	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746739	190.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746740	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746741	212.44	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746742	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746743	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746744	343.78	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	23/04/2013	4746735	12.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	23/04/2013	4746736	8.75	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	23/04/2013	4727461	40.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4731384	99.00	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/04/2013	4670238	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/04/2013	4639048	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/04/2013	4739032	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4740314	859.18	Revenue	CRD88663	Core Education And Consulting
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4746865	64.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746590	367.50	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746591	735.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746592	100.00	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4727165	2,800.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4740315	160.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4740315	80.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4746864	1.90	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4746864	0.61	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746593	1,245.00	Revenue	CRD86730	Glyndwr University
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	23/04/2013	4746863	361.40	Revenue	CRD94898	Cambrian Safety Services

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747345	1,000.00	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	23/04/2013	4740114	4,150.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Grants & Subscriptions	23/04/2013	4746508	250.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School Meals	Premises Related-Cleaning Costs	23/04/2013	4729800	45.76	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746587	44.23	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746867	249.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746867	21.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746588	29.34	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746866	51.88	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services -Catering	23/04/2013	4746866	25.83	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/04/2013	4737112	850.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Rents	23/04/2013	4747287	7.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Employees-Support Staff	23/04/2013	4735138	294.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Employees-Support Staff	23/04/2013	4735486	1,007.88	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Miscellaneous Expenses	23/04/2013	4735157	450.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4736214	22.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4727099	33.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	23/04/2013	4747436	74.28	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	23/04/2013	4747437	86.60	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Supplies And Services -Printing & Stationery	23/04/2013	4731214	96.87	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746575	27.45	Revenue	TOP27707	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746575	59.85	Revenue	TOP27707	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746575	159.75	Revenue	TOP27707	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746573	238.50	Revenue	TOP27708	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746574	68.85	Revenue	TOP27708	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746574	116.10	Revenue	TOP27708	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Transport Related-Car Allowances	23/04/2013	4746574	110.25	Revenue	TOP27708	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	23/04/2013	4740824	69.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transport Related-Public Transport	23/04/2013	4735142	153.70	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4747342	88.00	Revenue	TOP27554	Mrs Deirdre Welsby
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	23/04/2013	4746304	1.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	23/04/2013	4746304	8.49	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	23/04/2013	4746304	42.61	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	23/04/2013	4746304	18.97	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	23/04/2013	4746304	14.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4746304	8.74	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4746304	7.35	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746304	111.53	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746304	97.97	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4746304	93.60	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	23/04/2013	4746304	18.31	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	23/04/2013	4746304	26.68	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	23/04/2013	4746304	4.40	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	23/04/2013	4740819	28.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	23/04/2013	4740824	19.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmts	23/04/2013	4747434	401.65	Revenue	CRD57355	Cares Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	23/04/2013	4747980	13,471.43	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	23/04/2013	4747981	16,400.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	23/04/2013	4728540	54.66	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	23/04/2013	4728540	86.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	23/04/2013	4728540	106.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	23/04/2013	4728540	111.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	23/04/2013	4728540	19.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Communications & Computing	23/04/2013	4728540	10.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4728540	429.15	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4728540	26.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4728540	73.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4728540	19.96	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	23/04/2013	4728540	123.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Printing & Stationery	23/04/2013	4728540	12.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Printing & Stationery	23/04/2013	4728540	4.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Schools Equipmt. & Materials	23/04/2013	4728540	2.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	23/04/2013	4728540	33.21	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Transport Related-Public Transport	23/04/2013	4728540	6.45	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4746353	2.74	Revenue	CRD88672	Boys & Boden Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4746353	1.42	Revenue	CRD88672	Boys & Boden Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4746353	3.78	Revenue	CRD88672	Boys & Boden Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	23/04/2013	4748003	4,489.65	Revenue	CRD92369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	23/04/2013	4747994	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmnts	23/04/2013	4747995	3,160.08	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmnts	23/04/2013	4747998	3,498.66	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	23/04/2013	4747996	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	23/04/2013	4747997	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	23/04/2013	4728873	23.26	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	23/04/2013	4725438	100.00	Revenue	CRD83500	Oswestry School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	23/04/2013	4740672	60.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4726646	-104.96	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4726647	-199.17	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	62.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	140.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	236.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	199.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	74.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	225.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	550.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	80.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4747885	10.83	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4747885	145.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	23/04/2013	4747885	56.42	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	23/04/2013	4747885	229.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4747885	27.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/04/2013	4747885	4.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4747885	122.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	23/04/2013	4747885	175.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747885	650.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	23/04/2013	4747885	87.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747729	-39.98	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747729	83.45	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747729	193.10	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	23/04/2013	4747729	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	23/04/2013	4747729	39.60	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747729	20.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4740062	275.00	Revenue	CRD74882	Countrywide Farmers Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731674	321.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731675	265.25	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731676	321.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731677	350.02	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4731678	349.26	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734527	421.75	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734528	174.22	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734529	419.94	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734530	420.90	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734531	312.15	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734532	302.39	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734533	151.36	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734534	212.85	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734535	370.55	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734536	677.95	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734537	363.45	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734538	326.37	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734539	148.24	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734540	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Communications & Computing	23/04/2013	4741521	2,327.76	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-R & M Property Policy Group	23/04/2013	4739533	176.50	Revenue	CRD06807	Hillis-Frader
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	23/04/2013	4728745	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Income-Other Services	23/04/2013	4747277	-89.82	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Income-Sales	23/04/2013	4747277	-611.50	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	23/04/2013	4747276	6,115.00	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	23/04/2013	4729746	7.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4729741	118.93	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4742420	69.51	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Printing & Stationery	23/04/2013	4723070	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Direct Transport Costs	23/04/2013	4736219	100.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731334	23.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731335	148.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731336	70.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731337	56.85	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731338	66.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731324	640.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731327	388.75	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731328	22.02	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731329	392.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731320	89.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731251	1,094.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731321	36.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4731322	68.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4729750	253.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4729750	68.29	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4737134	22.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4723437	169.10	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4723437	37.81	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4742400	91.67	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	23/04/2013	4747359	25.00	Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Printing & Stationery	23/04/2013	4747746	64.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Travel Expenses Etc.	23/04/2013	4747746	3.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	23/04/2013	4747746	11.63	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4747746	61.21	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	23/04/2013	4747746	43.31	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4747746	1.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4747746	26.31	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4747746	22.48	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4747746	36.49	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4747746	5.83	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Printing & Stationery	23/04/2013	4747746	5.97	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	23/04/2013	4746667	100.50	Revenue	CRD88160	Original Entertainment Programming Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	23/04/2013	4747331	-46.73	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	23/04/2013	4728453	14.95	Revenue	CRD90030	Digital Id Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	23/04/2013	4728453	9.95	Revenue	CRD90030	Digital Id Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Miscellaneous Expenses	23/04/2013	4728453	8.50	Revenue	CRD90030	Digital Id Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	23/04/2013	4739022	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	23/04/2013	4739025	207.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Communications & Computing	23/04/2013	4746783	4.41	Revenue	CRD96012	Sc Boathouse Visitor Centre Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Printing & Stationery	23/04/2013	4746783	119.18	Revenue	CRD96012	Sc Boathouse Visitor Centre Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	23/04/2013	4513789	168.75	Revenue	CRD97237	Vision Homes Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Equipt. Furn. & Materials	23/04/2013	4734671	467.37	Revenue	CRD97339	D A Archive Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	23/04/2013	4747294	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	23/04/2013	4747295	9,007.46	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	23/04/2013	4747296	3,694.87	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	23/04/2013	4747297	155.72	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	23/04/2013	4747298	1,119.12	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4488446	28.80	Revenue	CRD97736	Clun Country Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4729742	57.60	Revenue	CRD97736	Clun Country Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services-Catering	23/04/2013	4747316	91.20	Revenue	CRD98998	Marshmallow Madams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services-Miscellaneous Expenses	23/04/2013	4725289	1,000.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/04/2013	4725395	79.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2013	4735944	750.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/04/2013	4746725	66.96	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	23/04/2013	4746853	195.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2013	4747364	446.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	23/04/2013	4739032	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	23/04/2013	4731303	330.41	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2013	4746724	70.00	Revenue	TOP24131	Bridgnorth Print Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services-Communications & Computing	23/04/2013	4723095	2,200.00	Revenue	CRD78096	Infoshare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services-Miscellaneous Expenses	23/04/2013	4723103	2,775.00	Revenue	CRD94939	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Poli	Supplies And Services -Printing & Stationery	23/04/2013	4728328	7.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Grants & Subscriptions	23/04/2013	4747346	150.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Transport Related-Direct Transport Costs	23/04/2013	4744270	390.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	23/04/2013	4744343	110.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744269	93.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	23/04/2013	4744346	69.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	23/04/2013	4739032	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744285	79.90	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744285	52.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744262	79.90	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744262	52.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744263	47.94	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744263	31.68	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744264	63.92	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744264	42.24	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744265	79.90	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744265	52.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744266	63.92	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	23/04/2013	4744266	42.24	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	23/04/2013	4728463	510.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	23/04/2013	4728463	1,890.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	23/04/2013	4728463	99.50	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	23/04/2013	4728463	123.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Miscellaneous Expenses	23/04/2013	4725712	756.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	23/04/2013	4730046	305.35	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Mainte	Premises Related-Repair & Maint. General	23/04/2013	4739032	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4747769	89.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736097	20.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736097	20.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4747924	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4747925	1,511.04	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731858	680.00	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4744174	955.50	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4738791	168.00	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736020	876.69	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736198	467.36	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736002	403.92	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737174	1,264.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736089	30.00	Revenue	CRD10792	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737185	362.04	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737234	838.55	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731797	400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731760	620.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737179	160.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736036	65.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731793	1,460.58	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4744162	150.00	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4746955	5,655.81	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736094	15.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736095	8.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736096	105.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736153	270.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736032	156.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737177	293.76	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737379	-7.94	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4738777	142.92	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4744173	123.60	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4738787	99.96	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4738788	105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4738789	178.12	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731794	457.71	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4736152	176.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4731795	112.32	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737228	457.76	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2013	4737172	115.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)







Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	23/04/2013	4728175	118.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/04/2013	4727324	26.85	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/04/2013	4727324	217.50	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4729142	366.80	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4734058	408.18	Revenue	CRD40037	Advance Seating Designs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipt. Furn. & Materials	23/04/2013	4734851	296.70	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/04/2013	4734119	9,783.65	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/04/2013	4712364	-184.59	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/04/2013	4734118	4,149.08	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	23/04/2013	4734838	7.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	23/04/2013	4726992	180.00	Revenue	CRD89710	M3 Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	23/04/2013	4726992	180.00	Revenue	CRD89710	M3 Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Printing & Stationery	23/04/2013	4739078	10.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	23/04/2013	4739032	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747639	29.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747640	132.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747641	728.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747642	3,826.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747643	41.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747644	1,834.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747645	2,790.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747646	421.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747647	131.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747648	307.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747649	103.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747650	37.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747651	63.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747652	120.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747653	44.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747654	22.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747655	103.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747656	29.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747657	29.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747658	37.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747659	120.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747660	1,480.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747661	302.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747662	9,133.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747663	6,186.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747664	132.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747665	5.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747666	4,720.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747667	3,015.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747668	69.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747669	237.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747670	463.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747671	26.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747672	162.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747673	64.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747674	1,065.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747675	19.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747676	9.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747677	115.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747343	421.20	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/04/2013	4747344	309.89	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/04/2013	4747341	30.08	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748323	2,014.96	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/04/2013	4727487	33,230.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748067	854.70	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748127	1,045.99	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748328	3,877.50	Revenue	CRD51401	Cartrefi Cymru
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748212	667.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/04/2013	4748333	1,326.90	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748229	6,431.50	Revenue	CRD80962	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748236	1,890.93	Revenue	CRD80962	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748251	1,790.04	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748276	265.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748277	157.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748278	158.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748280	264.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748281	68.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748282	261.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748283	264.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748284	264.30	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748285	51.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748286	267.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748287	265.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748291	252.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748301	837.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/04/2013	4746710	4,992.02	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748317	2,119.15	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/04/2013	4748319	2,301.60	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4725409	19,621.07	Capital	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4737427	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4740429	187,437.60	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4734112	558.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4734863	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4734864	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4734865	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2013	4734866	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/04/2013	4747340	11,620.00	Capital	TOP27710	Alltogether Ellesmere Community Int Co
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	23/04/2013	4701011	399.69	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749582	251.94	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749580	99.20	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749599	20.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749544	78.55	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749612	178.18	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	24/04/2013	4749614	15.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/04/2013	4749645	110.74	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/04/2013	4749646	322.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	24/04/2013	4737207	62.06	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/04/2013	4727004	6.72	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749061	-94.18	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749062	-50.16	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749063	-84.70	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749064	-20.96	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749065	-53.32	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749066	-20.96	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4749067	-65.96	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748187	234.74	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748188	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748189	205.54	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748190	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748191	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748192	109.26	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748193	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748194	205.54	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/04/2013	4748194	32.70	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/04/2013	4737197	35.60	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/04/2013	4749103	21.01	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/04/2013	4748894	1,365.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/04/2013	4748894	1,365.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/04/2013	4748894	2,684.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/04/2013	4748894	2,684.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	24/04/2013	4747700	1,861.40	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	24/04/2013	4749752	331.24	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Fixtures & Fittings	24/04/2013	4749527	318.21	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Fixtures & Fittings	24/04/2013	4749534	87.85	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	24/04/2013	4734775	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	24/04/2013	4734782	10.95	Revenue	CRD92427	Boyd Cooper

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	24/04/2013	4734783	11.95	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747614	320.00	Revenue	CRD77185	Christchurch Shelton And Oxon
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747610	350.00	Revenue	CRD87360	Montford Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747611	350.00	Revenue	CRD87428	Withington Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	24/04/2013	4749865	199.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747613	175.00	Revenue	TOP21856	Ludlow In Bloom
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747612	1,500.00	Revenue	TOP23070	Belle Vue Community Arts
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747609	1,000.00	Revenue	TOP26566	Norbury Primary School Pta
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/04/2013	4749545	161.20	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749528	22.40	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749550	703.61	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749557	272.05	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749571	9.90	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749575	14.85	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749601	329.55	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749603	29.56	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749610	789.13	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749618	14.85	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749619	112.80	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749621	62.75	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/04/2013	4749539	75.88	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/04/2013	4749560	221.35	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/04/2013	4749561	96.90	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	24/04/2013	4749562	59.40	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	24/04/2013	4746656	3,161.20	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	24/04/2013	4731737	3.48	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749783	13,992.55	Revenue	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4749798	409.64	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4749799	132.03	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4749800	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4749801	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	24/04/2013	4744081	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	24/04/2013	4728802	80.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749860	79.46	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749861	90.56	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749862	95.34	Revenue	CRD96323	Jce & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4748898	156.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4748898	156.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4748898	15.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4748898	15.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4748899	321.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4748899	321.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4748899	74.95	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/04/2013	4748899	74.95	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	24/04/2013	4747947	15,963.31	Revenue	TOP16715	Just Credit Union Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4749647	230.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4749648	322.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4749649	207.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4749143	-14.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4733901	16.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	24/04/2013	4733813	108.18	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	24/04/2013	4733813	14.76	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731732	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4729949	22.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731278	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731280	5.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731275	20.64	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731281	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731276	15.42	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731277	25.21	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731272	18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731273	49.52	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731440	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4731441	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4744191	95.57	Revenue	CRD95467	Cotteswold Dairy Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4744192	15.77	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	24/04/2013	4730173	153.60	Revenue	CRD96346	Fry Day Fish And Chips
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4749870	45.90	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services -Miscellaneous Expenses	24/04/2013	4664789	7,650.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	24/04/2013	4749590	82.05	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	24/04/2013	4749532	76.35	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Fixtures & Fittings	24/04/2013	4749581	181.64	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Fixtures & Fittings	24/04/2013	4749583	76.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/04/2013	4749850	123.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749112	1,380.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749046	2,055.30	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749199	1,178.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2013	4749107	1,407.60	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749111	1,410.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749043	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749193	1,428.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748838	816.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748826	624.15	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748827	477.36	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748828	1,101.60	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748837	2,724.93	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2013	4749106	2,807.20	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749197	1,383.60	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749194	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749195	2,476.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749055	3,434.59	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749056	2,681.86	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749042	120.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749045	114.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749047	475.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749196	2,705.20	Revenue	CRD71130	M P Minicoaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748831	4,453.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748832	4,681.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748833	4,036.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748834	5,514.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749202	1,000.00	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749044	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749048	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749049	1,907.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749050	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749051	2,675.97	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749052	1,310.96	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749053	1,420.01	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748829	1,061.14	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748836	333.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749203	3,672.00	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749198	1,040.40	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748835	1,140.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4748830	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/04/2013	4749109	396.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749558	53.20	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749567	29.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749552	14.85	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749546	111.93	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749554	108.03	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749592	19.80	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749553	60.26	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749555	35.08	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	24/04/2013	4743918	173.20	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	24/04/2013	4744228	9.90	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4749729	161.00	Revenue	CRD58052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4743917	19.53	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/04/2013	4743917	28.50	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/04/2013	4743917	3.96	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4743917	12.66	Revenue	CRD62978	Sure Start Oswestry Imp

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4743917	2.50	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/04/2013	4743917	3.00	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4744011	8.38	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4744012	7.91	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/04/2013	4743893	12.12	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4744014	8.52	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4744014	14.18	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	24/04/2013	4744014	5.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/04/2013	4742211	16,222.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Fixtures & Fittings	24/04/2013	4749587	135.30	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	24/04/2013	4744334	18.80	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services -Printing & Stationery	24/04/2013	4744333	26.85	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	24/04/2013	4737111	621.60	Revenue	TOP26077	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	24/04/2013	4747974	3,969.00	Revenue	CRD66544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	24/04/2013	4747975	3,969.00	Revenue	CRD66544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	24/04/2013	4749059	-628.29	Revenue	CRD66544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	24/04/2013	4747976	11,142.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-R & M Property Policy Group	24/04/2013	4749815	58.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Fixtures & Fittings	24/04/2013	4749631	24.75	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	24/04/2013	4740843	-36.00	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748868	-2,768.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748847	10,414.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748848	43,363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748902	40,484.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748903	20,242.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748920	-10,000.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748844	560.78	Revenue	CRD94238	Malvern College
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4748845	1,980.00	Revenue	CRD96960	Abbey Gate College
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	24/04/2013	4723211	42.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/04/2013	4749032	4,005.67	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	24/04/2013	4749585	83.30	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	24/04/2013	4749628	56.10	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	24/04/2013	4749633	4.95	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/04/2013	4749785	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	24/04/2013	4744026	70.00	Revenue	TOP11885	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2013	4749635	15.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2013	4726647	-199.17	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2013	4727105	10.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	17.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	22.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	22.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	386.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	30.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	256.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	24/04/2013	4749420	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	599.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipt. Furn. & Materials	24/04/2013	4749420	23.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	24/04/2013	4749420	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4749420	45.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	24/04/2013	4748957	400.00	Revenue	CRD73782	County Training Hq Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Income-Fees & Charges	24/04/2013	4747946	18.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cr	Premises Related-Fixtures & Fittings	24/04/2013	4749536	63.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipt. Furn. & Materials	24/04/2013	4749140	95.00	Revenue	CRD06455	Historical Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749596	24.75	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749535	42.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749588	101.65	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749584	212.83	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749632	90.63	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749579	65.75	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749598	15.00	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749623	52.35	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749542	54.23	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Fixtures & Fittings	24/04/2013	4749537	63.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	24/04/2013	4749427	13,472.17	Revenue	CRD14706	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	24/04/2013	4749426	50.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	24/04/2013	4749724	1,369.50	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	24/04/2013	4749141	170.50	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	24/04/2013	4749814	117.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	24/04/2013	4746449	189.50	Revenue	CRD88483	Mile End Vic Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	24/04/2013	4749864	425.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	24/04/2013	4697298	37.64	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Cleaning Costs	24/04/2013	4697297	75.12	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Grants & Subscriptions	24/04/2013	4749349	149,861.38	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	24/04/2013	4741853	7,478.00	Revenue	CRD98603	Blockley Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Grants & Subscriptions	24/04/2013	4723011	15.00	Revenue	CRD87572	Shrops Archaeological & Historical Soc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	24/04/2013	4749533	19.80	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	24/04/2013	4749719	512.69	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	24/04/2013	4749568	253.79	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipt. Furn. & Materials	24/04/2013	4747636	36.00	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	24/04/2013	4747551	6,250.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	24/04/2013	4749739	232.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	24/04/2013	4747552	100.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	24/04/2013	4746762	172.50	Revenue	CRD87333	Grinshill Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community D	Supplies And Services -Grants & Subscriptions	24/04/2013	4746763	1,000.00	Revenue	CRD87426	Whixall Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Premises Related-Repair & Maint. General	24/04/2013	4749818	350.67	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	24/04/2013	4747288	25.00	Revenue	CRD99384	Visit Herefordshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2013	4749103	95.73	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2013	4749104	1,938.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2013	4749105	936.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2013	4742192	1,881.63	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	24/04/2013	4734144	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	24/04/2013	4749851	106.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749204	1,248.26	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749205	1,233.39	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749206	1,355.96	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749207	132.72	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	24/04/2013	4744123	880.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4744122	41,300.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4744124	7,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4744125	10,400.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4744117	19,080.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749178	40.80	Revenue	TOP23532	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749179	10.00	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749179	16.70	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749179	86.70	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749180	20.00	Revenue	TOP23534	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749180	50.95	Revenue	TOP23534	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749180	4.65	Revenue	TOP23534	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749187	49.95	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749187	28.10	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749185	2.70	Revenue	TOP23538	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749185	69.70	Revenue	TOP23538	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749191	6.00	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749191	17.00	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749191	32.40	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749181	31.35	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749181	19.20	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749184	47.40	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749184	0.60	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4747874	2.70	Revenue	TOP24003	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4747874	2.60	Revenue	TOP24003	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749189	43.60	Revenue	TOP24083	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749189	30.00	Revenue	TOP24083	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749182	4.60	Revenue	TOP24085	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749188	3.90	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749188	77.40	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749183	37.80	Revenue	TOP26285	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749190	42.45	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749192	90.80	Revenue	TOP26933	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	24/04/2013	4749192	24.30	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/04/2013	4749186	24.20	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	24/04/2013	4730429	81.00	Revenue	CRD90435	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749641	130.96	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4748939	280.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749650	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749651	179.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749652	160.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	24/04/2013	4748937	624.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749750	270.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/04/2013	4748938	374.70	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749786	267.85	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749787	115.09	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749788	101.72	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749789	99.01	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749790	89.11	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749792	149.10	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749793	73.47	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749795	182.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749796	110.34	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749816	92.65	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/04/2013	4749817	107.63	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748929	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748930	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748931	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748932	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748933	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748934	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/04/2013	4748935	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748862	18.68	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748863	8.18	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748864	6.25	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748865	28.33	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748896	700.00	Revenue	STX00412	Darren Maxfield
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	24/04/2013	4748896	700.00	Revenue	STX00412	Darren Maxfield
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/04/2013	4749604	155.39	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/04/2013	4749602	72.54	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/04/2013	4747948	489.20	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/04/2013	4744100	900.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/04/2013	4744100	580.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	24/04/2013	4749467	85.00	Revenue	CRD98968	Four Walls Dimensions Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/04/2013	4746493	500.00	Revenue	TOP20331	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/04/2013	4746492	329.95	Revenue	TOP27709	Mr C J And Mrs A E Clarke
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2013	4749529	193.35	Capital	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2013	4749566	228.50	Capital	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	24/04/2013	4749565	142.50	Capital	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Travel Expenses Etc.	24/04/2013	4747912	89.25	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Travel Expenses Etc.	24/04/2013	4747913	32.50	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/04/2013	4747911	50,000.00	Revenue	CRD92815	University Of Chester
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	24/04/2013	4747914	5,271.80	Revenue	CRD98712	Paul Draycott Development
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751093	493.63	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4746306	23.69	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4746307	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4738766	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751137	227.82	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751138	266.76	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751139	647.13	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751140	562.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751141	461.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751142	454.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751143	510.26	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751156	421.45	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751162	506.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751163	133.38	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751164	279.26	Revenue	CRD32106	Radis Community Care

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751165	277.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751166	235.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751167	185.71	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751168	255.13	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751155	231.52	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751157	151.88	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751158	807.31	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751159	112.06	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751160	318.26	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751161	113.47	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751257	1,408.65	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4725353	12.24	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730030	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730030	10.15	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/04/2013	4737196	124.71	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/04/2013	4750505	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4746871	15.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4746871	65.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730033	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730033	2.90	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730033	2.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730033	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	25/04/2013	4730033	10.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/04/2013	4751088	15,187.26	Revenue	CRD91025	Coleg Elidyr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/04/2013	4739666	1,164.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/04/2013	4725163	1,632.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/04/2013	4725162	2,016.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751102	2,997.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751103	1,899.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751104	1,695.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751107	1,827.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751123	1,331.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751171	932.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751218	546.62	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751245	46.20	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4731769	510.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Premises Related-Energy Costs	25/04/2013	4733861	35.61	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751269	207.38	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751270	691.25	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751262	98.75	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751275	193.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751295	225.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4731767	10.99	Revenue	CRD77714	Sarabec Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749753	237.83	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749754	185.93	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749755	90.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749756	56.64	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749757	67.50	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4749758	113.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738965	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738966	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738967	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738968	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738969	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738970	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738971	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4738972	38.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Printing & Stationery	25/04/2013	4737435	1,886.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4730349	274.72	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4730351	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4741043	433.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751353	-4.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4728860	256.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	25/04/2013	4741858	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	25/04/2013	4751341	98.00	Revenue	CRD94923	Battlefield Healthcare Ltd









Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751302	394.05	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751304	347.50	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751306	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	25/04/2013	4734786	53.47	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4734786	39.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4730339	104.60	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	25/04/2013	4734788	485.12	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	25/04/2013	4734789	165.95	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4748253	539.58	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4748254	96.72	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4730352	445.16	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4735016	181.42	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751310	96.25	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751311	481.90	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4749068	-8.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4749069	-12.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4749070	-11.85	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751315	471.14	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751316	1,339.03	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751339	316.68	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751314	113.96	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4734765	50.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4734765	30.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4751350	495.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	25/04/2013	4725390	55.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Communications & Computing	25/04/2013	4726602	78.72	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	25/04/2013	4735051	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	25/04/2013	4735509	30.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	25/04/2013	4750375	55.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	25/04/2013	4734792	317.84	Revenue	CRD99311	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/04/2013	4750441	150.24	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4731650	280.50	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4728782	1,526.10	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747465	308.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747464	91.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747457	202.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747463	249.00	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747458	120.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/04/2013	4747462	671.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4728204	695.64	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services -Communications & Computing	25/04/2013	4727150	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746755	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746755	348.12	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746757	7.83	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746757	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746760	48.93	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746760	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747733	884.87	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747733	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747735	1,141.35	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747735	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749300	42.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749320	42.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749320	147.00	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Printing & Stationery	25/04/2013	4750271	-4.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Travel Expenses Etc.	25/04/2013	4744316	145.75	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Other	Supplies And Services -Travel Expenses Etc.	25/04/2013	4744316	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749261	366.00	Revenue	CRD11280	Shrews Registrars Imprest Ac
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Water	25/04/2013	4749321	40.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743820	76.11	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4731696	7.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4731698	41.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4733912	89.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	25/04/2013	4734635	150.20	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	25/04/2013	4730038	30.00	Revenue	CRD40945	Ludlow Historical Research Group

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743760	2,738.80	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4723226	1,080.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4733773	20.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734115	182.68	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4731318	56.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747890	600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4737381	141.20	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	25/04/2013	4750807	352.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	25/04/2013	4750807	26.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	25/04/2013	4744313	772.04	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	25/04/2013	4744314	100.52	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	25/04/2013	4750359	350.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4749735	203.24	Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750888	253.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4751065	-7.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750957	714.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750957	110.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750952	388.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4751018	856.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4751018	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4751032	69.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750872	160.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750872	8.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750982	202.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750982	19.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750884	518.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4750993	413.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743758	64.17	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743758	8.90	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749295	400.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749296	400.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/04/2013	4731871	749.00	Revenue	CRD79085	Local Government Employers
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4738973	849.95	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743816	6,885.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4749308	9,375.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4730207	21.14	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4730188	203.05	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	25/04/2013	4735086	1,500.12	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/04/2013	4743938	1,185.00	Revenue	CRD84349	The Severn College Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4711408	272.14	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/04/2013	4743900	950.40	Revenue	CRD87755	Derek Evans Partnership Lip
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/04/2013	4734876	78.15	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4728740	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4731354	46.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	25/04/2013	4749257	600.00	Revenue	CRD93350	M2 Digital Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749311	270.60	Revenue	CRD93992	S-O-T Theatres Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4743902	314.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4743903	91.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4743904	436.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4739663	68.39	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4739664	108.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4739699	180.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/04/2013	4739703	180.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4744245	46.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	25/04/2013	4733824	52.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743764	90.72	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743765	440.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743765	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743766	880.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743766	128.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743766	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743814	90.67	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743767	440.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743767	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	25/04/2013	4743767	12.96	Revenue	CRD97478	Specialist Computer Centres Plc























Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/04/2013	4733943	36.12	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/04/2013	4733944	5.56	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/04/2013	4733945	8.04	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/04/2013	4733946	53.27	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	25/04/2013	4730172	3.25	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services -Printing & Stationery	25/04/2013	4735150	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/04/2013	4731212	1,572.25	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4727093	13.75	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4727093	11.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4727093	1.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725358	275.00	Revenue	CRD81349	Telford Amateur Boxing Club
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4729172	16.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4729172	14.75	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4729172	14.75	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4729172	3.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4730059	210.00	Revenue	CRD45816	Wackworks
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4730059	60.00	Revenue	CRD45816	Wackworks
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747283	1,472.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4743551	575.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750511	1,193.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750513	320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750515	669.44	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750471	40.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750551	128.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750552	90.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750553	24.96	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750554	252.96	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750555	616.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750556	323.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750468	832.40	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750560	735.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750509	4,700.98	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750452	816.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750467	202.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750469	530.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750470	914.94	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750510	852.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750514	31.21	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750465	38.76	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750466	3,651.60	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750444	71.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750445	158.34	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750446	117.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750447	95.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750449	874.38	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750450	774.15	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750516	971.04	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750512	1,040.00	Revenue	CRD78443	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750472	166.40	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750550	718.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750561	396.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750562	30.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750563	473.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750557	549.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750558	876.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750559	511.02	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750448	2,148.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750451	1,317.84	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750564	420.00	Revenue	CRD94732	A C Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750500	1,512.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/04/2013	4750501	1,830.75	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725348	360.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4736183	500.00	Revenue	CRD78915	Impact Alcohol & Addictions Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	25/04/2013	4731270	195.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	25/04/2013	4736177	21.00	Revenue	CRD97276	The Lantern Cafe



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/04/2013	4731700	83.40	Revenue	CRD99307	Carters Green
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	25/04/2013	4746585	500.00	Revenue	CRD26335	Birmingham City Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2013	4740312	1,353.33	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2013	4728983	1,475.10	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2013	4740311	1,475.10	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/04/2013	4746862	500.00	Revenue	CRD98063	Helen Martin Consulting
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/04/2013	4736026	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/04/2013	4743894	175.00	Revenue	CRD40116	Morley'S Of Bicester Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/04/2013	4728161	99.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4725516	97.50	Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/04/2013	4728160	787.50	Revenue	CRD97085	Shropshire Manufacturing Co
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750807	5,544.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services -Printing & Stationery	25/04/2013	4734634	11.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Contribution To Provisions	25/04/2013	4749029	285.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4747373	83.29	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4747374	103.75	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749258	31.62	Revenue	CRD90259	Rossendales Collect
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	25/04/2013	4749259	31.62	Revenue	CRD90259	Rossendales Collect
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Printing & Stationery	25/04/2013	4749260	34.98	Revenue	CRD90259	Rossendales Collect
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749262	784.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749263	904.54	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749264	563.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749265	704.38	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749266	600.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749267	545.13	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749268	980.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749269	661.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749270	545.13	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749271	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749272	833.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749273	1,029.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749274	649.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749275	833.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749276	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749277	735.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749278	1,047.38	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749279	1,004.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749280	502.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749281	931.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749282	698.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749283	1,016.75	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749284	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	25/04/2013	4749285	698.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/04/2013	4722339	1,267.50	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4746694	508.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	25/04/2013	4731215	1,232.10	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	25/04/2013	4731211	829.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	25/04/2013	4728956	32.89	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	25/04/2013	4746745	15.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Travel Expenses Etc.	25/04/2013	4746722	18.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	25/04/2013	4746454	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	25/04/2013	4746453	51.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	25/04/2013	4744252	174.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Contribution To Provisions	25/04/2013	4731764	2,338.00	Revenue	CRD60796	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Employees-Support Staff	25/04/2013	4735487	1,132.20	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	25/04/2013	4723165	70.00	Revenue	CRD80784	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	25/04/2013	4742309	68.34	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	25/04/2013	4744254	550.44	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Third Party Payments-Private Contractors	25/04/2013	4744255	109.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725584	124.13	Revenue	CRD95912	Psyben Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	25/04/2013	4744253	252.00	Revenue	TOP20541	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734899	9,853.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734900	13,642.48	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734901	9,853.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734902	12,550.97	Revenue	CRD58867	Keys Child Care Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734903	13,642.48	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Other Committees/Establishmnts	25/04/2013	4748000	702.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4747999	880.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4747979	11,514.09	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734890	5,482.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734891	9,853.56	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734892	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734893	12,550.97	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734894	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734895	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734896	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734897	11,550.63	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734898	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734904	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734905	12,550.97	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4734906	10,927.19	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4751089	2,834.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4746870	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4751090	2,798.88	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	25/04/2013	4751091	2,798.88	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-R & M Property Policy Group	25/04/2013	4739665	233.64	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Printing & Stationery	25/04/2013	4731330	22.50	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	71.25	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	144.72	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	23.46	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	16.83	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	16.61	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	77.24	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	18.53	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	38.02	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	19.01	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	7.88	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	7.88	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	25.13	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	24.93	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	25.13	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	25.13	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	25/04/2013	4749236	5.56	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/04/2013	4748905	6,000.00	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/04/2013	4748906	8,760.00	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/04/2013	4740534	8,624.35	Revenue	CRD82370	More House School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/04/2013	4727273	405.00	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	25/04/2013	4746586	2,049.50	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Standards Fund/Training	25/04/2013	4748915	375.00	Revenue	CRD99386	The Windfall Centre Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	25/04/2013	4723349	4,560.22	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725461	520.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725461	260.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725461	336.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725461	200.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	25/04/2013	4725461	175.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	25/04/2013	4743590	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Communications & Computing	25/04/2013	4728152	1,970.00	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	25/04/2013	4734734	252.00	Revenue	CRD83624	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4728839	194.98	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	25/04/2013	4728839	100.97	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750342	21.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750339	395.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750169	644.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750200	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750170	564.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750171	1,188.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750172	222.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750174	243.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750217	40.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750169	575.25	Revenue	CRD50761	City & Guilds



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750284	8.33	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	25/04/2013	4750284	83.34	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/04/2013	4741861	75.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	25/04/2013	4734820	109.20	Revenue	CRD01297	Book Protectors & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4744065	10,506.58	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	25/04/2013	4729214	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729745	42.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729740	99.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4728472	76.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4728473	23.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729739	66.02	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	25/04/2013	4749484	-13.25	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749484	132.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731402	96.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731403	116.26	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731404	190.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731405	33.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731406	69.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731407	50.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731408	648.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731409	10.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731410	601.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731411	286.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731412	230.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731342	375.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731343	96.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731325	22.02	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731326	25.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4731323	887.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729748	3.44	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729749	131.70	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729749	69.65	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729751	36.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4729751	24.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4729753	225.00	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	25/04/2013	4741508	112.50	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4742246	80.91	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4742246	291.90	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4742246	76.79	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	25/04/2013	4749736	251.45	Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4739076	42.00	Revenue	CRD86101	Conwy County Borough Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748849	56.60	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748850	44.99	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748851	4.52	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748852	11.86	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748853	48.06	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748854	42.64	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4728443	319.02	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4728470	14.23	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4734075	1,732.61	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4748916	132.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	25/04/2013	4725087	-16.78	Revenue	CRD88373	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4723462	80.50	Revenue	CRD88373	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	25/04/2013	4725088	-36.46	Revenue	CRD88375	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4723463	175.00	Revenue	CRD88375	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	25/04/2013	4725089	-25.76	Revenue	CRD88376	D L Nash
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4723464	123.65	Revenue	CRD88376	D L Nash
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4723461	106.50	Revenue	CRD88478	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	25/04/2013	4750243	216.00	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4744061	15.80	Revenue	CRD89417	Oswestry Ramblers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Sales	25/04/2013	4725090	-18.33	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4723465	88.00	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734673	45.00	Revenue	CRD96687	Abm Publishing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734672	417.00	Revenue	CRD96964	Snmu Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	25/04/2013	4728452	141.00	Revenue	CRD97673	Big Value Banners





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	25/04/2013	4728347	302.02	Revenue	CRD98964	Gym Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	25/04/2013	4744256	182.00	Revenue	TOP24227	Upton Magna Memorial Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	25/04/2013	4731529	48.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	25/04/2013	4731529	3.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Clothing Uniform & Laundry	25/04/2013	4731529	29.95	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749227	140.00	Revenue	CRD06360	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749231	57.48	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749232	562.25	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4742265	-69.00	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4742241	45.84	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749225	238.20	Revenue	CRD51344	James Dean Pottery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Contingency/Other Capital-Operating Accounts	25/04/2013	4080992	-6.75	Revenue	CRD51344	James Dean Pottery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749224	179.20	Revenue	CRD81291	Mitchells Wool Fat Soap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749233	91.00	Revenue	CRD83310	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749226	216.00	Revenue	CRD85503	Magnartism
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749244	683.28	Revenue	CRD92649	Countryside Art Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749223	382.60	Revenue	CRD99381	Lark Rise Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	25/04/2013	4749222	251.20	Revenue	CRD99381	Lark Rise Designs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Communications & Computing	25/04/2013	4749497	800.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Communications & Computing	25/04/2013	4749496	420.00	Revenue	CRD78776	Siteon Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Grants & Subscriptions	25/04/2013	4749495	1,462.50	Revenue	CRD78776	Siteon Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Grants & Subscriptions	25/04/2013	4746981	480.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Communications & Computing	25/04/2013	4746983	3,676.98	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Communications & Computing	25/04/2013	4746984	2,700.00	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Grants & Subscriptions	25/04/2013	4746985	603.00	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4746979	334.00	Revenue	CRD93859	Shawcity Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742408	76.58	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742409	330.03	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750503	72.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750504	410.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Printing & Stationery	25/04/2013	4746956	91.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750502	790.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750473	363.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750464	81.60	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750508	158.22	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750439	257.56	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750507	157.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750440	418.86	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750441	600.96	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750442	222.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750443	143.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750440	91.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750443	143.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750506	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	25/04/2013	4742415	52.50	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742160	-280.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742190	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742191	271.99	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4725626	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4725627	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4750453	40.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/04/2013	4742202	124.60	Revenue	CRD96461	Econ Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4730117	945.00	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	25/04/2013	4730119	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	600.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.29	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.28	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.29	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.28	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.28	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	300.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	600.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	300.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.29	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	25/04/2013	4746820	4,592.00	Revenue	CRD89031	Rsp Rail Travel Account

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734149	2,919.29	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	25/04/2013	4746572	215.20	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	25/04/2013	4746572	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746571	24.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746567	84,746.00	Revenue	CRD83324	Sustrans Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746568	45.40	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2013	4734091	806.60	Revenue	CRD75233	S K W Jones Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/04/2013	4734090	911.00	Revenue	CRD98318	J W & P M Edwards & Son
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747732	15.10	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747732	12.23	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/04/2013	4727321	58.10	Revenue	CRD98526	Colin Robinson Television
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4740660	5.81	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4748866	32.49	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734839	50.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734760	16.50	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734824	2,248.35	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734178	413.74	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4739156	107.85	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4739198	179.67	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465158	20.88	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465159	15.10	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465160	12.01	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465161	71.07	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465162	21.75	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465163	26.15	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465164	14.00	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465165	17.36	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465166	12.68	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4465167	12.74	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746756	161.63	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746756	653.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746758	65.43	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746758	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746759	92.48	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4746759	8.50	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747734	0.97	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747734	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747736	480.96	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747736	22.19	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4734723	9.19	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4739157	71.82	Revenue	CRD87637	Rixonway Kitchens Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734172	42.19	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734171	301.36	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734170	548.47	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4734840	163.68	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4734841	148.65	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	25/04/2013	4734842	4.97	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734556	232.50	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4728893	4,932.25	Revenue	CRD97552	Ps Consultants
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	25/04/2013	4734005	142.00	Revenue	CRD98422	Epc Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734719	175.00	Revenue	CRD98972	Rand Associates Consultancy Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4734719	175.00	Revenue	CRD98972	Rand Associates Consultancy Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/04/2013	4727148	475.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/04/2013	4727149	325.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Income-Rents & Lettings	25/04/2013	4747730	122.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Printing & Stationery	25/04/2013	4747757	456.84	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750609	606.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750610	266.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750611	136.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750612	1,666.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750613	549.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750614	149.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750615	72.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750616	1,112.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750617	433.40	Revenue	ASC00005	Council Tax Refunds-Bacs





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750748	226.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750749	54.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750750	402.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750751	78.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750752	90.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750753	105.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750754	112.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750755	64.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750756	186.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750757	60.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750758	38.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750759	41.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750760	99.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750761	11.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750762	88.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750763	2.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750764	94.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750765	210.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750766	39.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750767	41.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750768	78.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750769	125.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750770	13.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750771	130.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750772	33.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750773	69.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/04/2013	4750774	159.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/04/2013	4746634	3,958.87	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/04/2013	4746634	306.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751150	23.95	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751169	1,496.30	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751231	1,067.90	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751258	176.88	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751284	1,807.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751291	657.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/04/2013	4746635	30.00	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751296	80.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751303	147.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751305	140.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	25/04/2013	4731665	2,100.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4730350	1,711.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/04/2013	4746633	157.00	Revenue	CRD90984	Kidz In Sport
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751312	63.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751340	265.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/04/2013	4751352	8,092.44	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/04/2013	4744097	1,584.28	Revenue	TOP26295	R J Deppners
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/04/2013	4744098	360.00	Revenue	TOP26295	R J Deppners
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/04/2013	4744099	310.00	Revenue	TOP26295	R J Deppners
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/04/2013	4740161	5,216.25	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735118	130.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735119	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735120	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735121	625.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735122	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735123	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4735124	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/04/2013	4728224	768.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/04/2013	4737429	214.70	Capital	CRD87755	Derek Evans Partnership Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/04/2013	4729809	3,330.00	Capital	CRD89067	Wales & West Utilities Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/04/2013	4734111	64.10	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/04/2013	4746628	312.50	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Transfer Payments-Pupils & Students	25/04/2013	4729082	42,923.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/04/2013	4750807	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/04/2013	4750807	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	25/04/2013	4747596	331.80	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Equipmt. Furn. & Materials	25/04/2013	4750608	30.37	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services -Communications & Computing	25/04/2013	4750286	2,680.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4741827	8.75	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	26/04/2013	4747564	53.30	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	26/04/2013	4747560	107.33	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	26/04/2013	4747561	246.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	26/04/2013	4747562	228.36	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	26/04/2013	4747563	199.26	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/04/2013	4750463	9.84	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	26/04/2013	4750463	44.59	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Communications & Computing	26/04/2013	4750463	6.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	26/04/2013	4750463	14.83	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/04/2013	4740392	162.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/04/2013	4739667	69.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/04/2013	4739707	425.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	26/04/2013	4734117	29.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752274	84.00	Revenue	CRD99372	Barretts Bridge Nurseries (Marketing)Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752274	-25.00	Revenue	CRD99372	Barretts Bridge Nurseries (Marketing)Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752274	408.40	Revenue	CRD99372	Barretts Bridge Nurseries (Marketing)Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753360	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753371	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753381	23.90	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753381	83.10	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4732106	47.00	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753385	47.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753386	217.40	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4745184	47.80	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4732115	47.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753394	217.40	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4738231	47.00	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4726001	47.00	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753405	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4738232	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4745195	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4732127	23.50	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753406	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753406	83.10	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753418	41.80	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4726018	47.00	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753425	47.00	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753425	82.20	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753426	47.80	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753428	47.80	Revenue	RES01093	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753433	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753434	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753435	20.55	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753436	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753437	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753437	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	26/04/2013	4753438	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Printing & Stationery	26/04/2013	4734102	57.20	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741030	2,110.38	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741031	1,871.22	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741032	759.96	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741033	2,295.42	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741034	2,119.32	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/04/2013	4741035	1,685.88	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	26/04/2013	4748995	2,097.46	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	26/04/2013	4748996	612.61	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	26/04/2013	4749759	173.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	26/04/2013	4753402	47.00	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Income-Fees & Charges	26/04/2013	4753403	47.80	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	26/04/2013	4734795	493.45	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	26/04/2013	4734784	118.91	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-R & M Property Policy Group	26/04/2013	4749780	22.89	Revenue	CRD81551	Acorn Electrical Contractors Ltd



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	26/04/2013	4747468	72.83	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	26/04/2013	4747508	17.60	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4731609	390.00	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4731609	80.00	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4731609	55.50	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4731609	60.00	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4731609	2.75	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4731609	1,700.00	Revenue	CRD75189	Canford Audio Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4743703	8.90	Revenue	CRD76955	Rocom
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752143	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752466	28.35	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752460	44.24	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4743606	8,761.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/04/2013	4743937	395.00	Revenue	CRD84349	The Severn College Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4743763	37,000.00	Revenue	CRD86470	Proact It Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/04/2013	4740431	750.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/04/2013	4740432	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4737385	1,250.00	Revenue	CRD90821	Meteogroup Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4751991	120.00	Revenue	CRD94215	J.B.Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4733823	14.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4743762	529.96	Revenue	CRD97372	Rms Managed Ict Security Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4630418	-11.52	Revenue	CRD98249	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752547	49.81	Revenue	CRD98249	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752548	46.80	Revenue	CRD98249	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	26/04/2013	4752549	4.34	Revenue	CRD98249	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/04/2013	4743769	15.99	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	26/04/2013	4734874	24.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4734873	4.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	26/04/2013	4740160	165.05	Revenue	CRD99339	Orange Tree Restaurant
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752115	177.80	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752599	162.69	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752116	195.91	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752118	285.72	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752117	243.42	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4752124	9.72	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733911	10.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752569	-9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4731689	6.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752565	-19.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752196	19.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752568	-19.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752567	-3.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752566	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752542	20.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733894	8.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752197	26.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733879	24.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733837	81.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733899	4.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752140	2.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752132	39.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/04/2013	4752198	53.27	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4731401	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4752192	45.51	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4752556	-35.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/04/2013	4752541	19.80	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752563	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752558	-32.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752559	-11.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752557	-16.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752562	-10.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4744196	120.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752560	-33.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752561	-10.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4734066	86.62	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752469	39.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752469	76.70	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752470	55.30	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752470	91.19	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4730174	54.03	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752085	86.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733775	34.20	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752142	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752462	82.65	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752540	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752072	16.39	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752074	48.78	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752075	17.41	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752073	30.02	Revenue	CRD80670	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752193	96.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752600	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752077	68.00	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752076	38.70	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4731361	97.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4731346	46.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4744247	69.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4744247	14.47	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752258	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752280	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752279	62.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752288	198.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752249	141.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752288	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752254	148.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752286	174.52	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752544	102.14	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752256	136.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752603	79.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752287	177.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752546	200.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752546	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752250	81.28	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752283	352.47	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752281	72.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752602	135.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752285	209.76	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752251	107.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752257	138.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752289	56.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752253	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752253	67.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/04/2013	4733807	16.00	Revenue	CRD96133	Simon Battson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752570	-32.51	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752571	-7.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733850	28.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733795	45.29	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4733856	39.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4752200	19.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4734082	14.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	26/04/2013	4734084	3.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752119	181.99	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752120	1,414.50	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	26/04/2013	4729858	27.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	26/04/2013	4729858	27.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	26/04/2013	4729858	27.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Schools Equipmt. & Materials	26/04/2013	4729858	28.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752038	470.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752023	3,366.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752020	915.40	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752021	1,142.40	Revenue	CRD71028	Bridgnorth Taxis

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752022	693.60	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752066	568.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752067	306.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752068	1,072.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752069	312.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/04/2013	4751994	356.40	Revenue	CRD81636	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752037	200.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752036	402.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/04/2013	4752036	198.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/04/2013	4751995	356.40	Revenue	TOP26822	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	26/04/2013	4752321	0.87	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Communications & Computing	26/04/2013	4752321	139.90	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4752321	13.33	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752321	15.74	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752321	53.93	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752321	26.30	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752321	300.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	26/04/2013	4752321	3.67	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	26/04/2013	4752321	1.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	26/04/2013	4740448	102.84	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	26/04/2013	4740448	102.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	26/04/2013	4740447	143.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	26/04/2013	4740447	160.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Miscellaneous Expenses	26/04/2013	4729224	132.60	Revenue	CRD30876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/04/2013	4741437	2,500.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/04/2013	4743948	14.99	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	26/04/2013	4739035	12.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	26/04/2013	4739035	36.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Third Party Payments-Other Agencies	26/04/2013	4749003	9,780.00	Revenue	CRD39006	Shropshire County Primary Care Trust
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4747375	45.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Miscellaneous Expenses	26/04/2013	4749302	82.24	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-R & M Property Policy Group	26/04/2013	4738804	352.00	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Premises Related-Repair & Maint. General	26/04/2013	4738910	330.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Employees-Support Staff	26/04/2013	4729939	650.00	Revenue	CRD75569	P M Burns
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissi	Employees-Support Staff	26/04/2013	4730025	252.95	Revenue	CRD96760	Eyes Open Creative Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	26/04/2013	4734576	240.39	Revenue	CRD87544	Akw Medi-Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	26/04/2013	4731530	1,125.00	Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Contribution To Provisions	26/04/2013	4746869	300.00	Revenue	CRD92783	Opus Pharmacy Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	26/04/2013	4731532	1,040.00	Revenue	CRD99309	Kinderkey Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	26/04/2013	4731533	570.00	Revenue	CRD99309	Kinderkey Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Supplies And Services -Miscellaneous Expenses	26/04/2013	4740158	290.70	Revenue	CRD99341	Sheffield Childrens Nhs Foundation Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Third Party Payments-Voluntary Associations	26/04/2013	4747982	18,157.15	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4731510	9.54	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4731510	183.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4729994	34.61	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4729994	164.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4729995	1.46	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	26/04/2013	4729995	24.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	26/04/2013	4740843	-36.00	Revenue	CRD56982	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	26/04/2013	4749356	15.95	Revenue	CRD15442	Seawhite Of Brighton Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	26/04/2013	4749356	7.00	Revenue	CRD15442	Seawhite Of Brighton Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Water	26/04/2013	4749438	299.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	26/04/2013	4749355	4.25	Revenue	CRD44009	Asdan
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	26/04/2013	4749355	1.95	Revenue	CRD44009	Asdan
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/04/2013	4740149	2,568.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/04/2013	4740150	1,000.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752345	500.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4752344	340.00	Revenue	CRD99407	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750195	438.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750195	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750195	48.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	26/04/2013	4734825	694.28	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	25.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Communications & Computing	26/04/2013	4752326	3.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	25.15	Revenue	CRD73780	County Training Hollinswood Imp



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752327	250.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	13.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	579.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752327	121.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	28.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752327	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752327	9.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	226.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	366.76	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	29.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752326	90.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4731684	3,750.00	Revenue	CRD74937	Total People Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4730168	22.00	Revenue	CRD75649	Habia
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750334	700.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752343	44.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/04/2013	4749852	82.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural	Premises Related-Water	26/04/2013	4750319	117.00	Revenue	TOP26415	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Con	Supplies And Services -Miscellaneous Expenses	26/04/2013	4748998	42.65	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Communications & Computing	26/04/2013	4731246	690.00	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4734561	20.82	Revenue	CRD10045	Maplin Electronics Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4731428	521.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4731433	495.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4731252	153.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Clothing Uniform & Laundry	26/04/2013	4747553	5.60	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	26/04/2013	4747553	9.75	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	26/04/2013	4747553	11.65	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Travel Expenses Etc.	26/04/2013	4747553	16.26	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Fees & Charges	26/04/2013	4747553	171.37	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	26/04/2013	4728450	2,000.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	26/04/2013	4735144	150.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Repair & Maint. General	26/04/2013	4738976	64.85	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	26/04/2013	4731188	2,250.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	26/04/2013	4728469	14.54	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	26/04/2013	4728445	26.39	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	26/04/2013	4728446	30.06	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Energy Costs	26/04/2013	4734022	1,015.27	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	26/04/2013	4734670	347.51	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	26/04/2013	4750808	-323.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	26/04/2013	4738798	500.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4731249	11.95	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	26/04/2013	4739705	170.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Other Grants & Reimbursements	26/04/2013	4747632	69.00	Revenue	CRD97158	Hanwell Instruments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Other Grants & Reimbursements	26/04/2013	4747632	12.50	Revenue	CRD97158	Hanwell Instruments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4747879	664.00	Revenue	CRD98006	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Income-Fees & Charges	26/04/2013	4742424	50.00	Revenue	CRD99337	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752490	41.93	Revenue	CRD99367	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	26/04/2013	4747880	69.50	Revenue	CRD99379	Field Options Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Transport Related-Public Transport	26/04/2013	4750147	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Income-Fees & Charges	26/04/2013	4752070	570.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Supplies And Services -Communications & Computing	26/04/2013	4747497	1,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	26/04/2013	4739709	425.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-R & M Property Policy Group	26/04/2013	4739708	140.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Premises Related-Repair & Maint. General	26/04/2013	4723028	810.00	Revenue	CRD98411	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Communications & Computing	26/04/2013	4746844	49.34	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752130	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752145	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752127	1,892.71	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic De	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752129	1,048.39	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	26/04/2013	4747706	24.71	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Third Party Payments-Private Contractors	26/04/2013	4747707	56.41	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-Cleaning Costs	26/04/2013	4751990	3.58	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Communications & Computing	26/04/2013	4751990	7.60	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4751990	4.57	Revenue	CRD11691	Shropshire Hills Aonb Ac

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4751990	25.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4751990	0.74	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Direct Transport Costs	26/04/2013	4751990	120.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4751990	29.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4751990	1.24	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4751990	-0.01	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4751990	4.68	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4751990	52.29	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Direct Transport Costs	26/04/2013	4729217	273.59	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Transport Related-Direct Transport Costs	26/04/2013	4729217	54.85	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4727439	50.00	Revenue	CRD86575	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	26/04/2013	4729219	41.50	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	26/04/2013	4734022	1,433.32	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Energy Costs	26/04/2013	4734022	3,523.59	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/04/2013	4731150	958.62	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/04/2013	4739671	410.00	Revenue	CRD95418	Peter Cox Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/04/2013	4737151	939.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	26/04/2013	4739710	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	26/04/2013	4743780	169.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	26/04/2013	4743780	149.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Printing & Stationery	26/04/2013	4743780	118.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Transport Related-Direct Transport Costs	26/04/2013	4731874	2,157.36	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	26/04/2013	4744260	89.70	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	26/04/2013	4735156	102.46	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	26/04/2013	4727296	137.50	Revenue	CRD98127	A C Coaching & Sports Development Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	26/04/2013	4743832	160.00	Revenue	CRD99252	Topline Electronics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	26/04/2013	4743832	160.00	Revenue	CRD99252	Topline Electronics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	26/04/2013	4743832	8.50	Revenue	CRD99252	Topline Electronics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	26/04/2013	4743832	8.50	Revenue	CRD99252	Topline Electronics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Premises Related-Water	26/04/2013	4747703	52.64	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4728484	126.00	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4728484	16.50	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4728484	12.00	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4728484	24.00	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleans	Supplies And Services -Printing & Stationery	26/04/2013	4747601	-20.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Equipt. Furn. & Materials	26/04/2013	4735163	490.64	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	26/04/2013	4740835	265.78	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	26/04/2013	4741545	69.04	Revenue	CRD91750	Half Moon Bay Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	26/04/2013	4741545	56.57	Revenue	CRD91750	Half Moon Bay Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading unde	Supplies And Services -Miscellaneous Expenses	26/04/2013	4741545	59.07	Revenue	CRD91750	Half Moon Bay Ltd
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	26/04/2013	4729806	17,000.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	26/04/2013	4728751	1,320.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	26/04/2013	4728751	320.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	26/04/2013	4728751	650.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	26/04/2013	4728751	450.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4746982	125.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4752311	70.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4752312	3,341.18	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4752309	410.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742410	50.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	26/04/2013	4750819	1,650.75	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/04/2013	4750819	2,680.76	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	26/04/2013	4750819	1,485.50	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	26/04/2013	4750819	1,087.20	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742150	200.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742403	222.60	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4750821	27.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4750822	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4750823	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4750824	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4746943	108.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4746945	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742200	47.57	Revenue	CRD96728	Rsg Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742200	12.00	Revenue	CRD96728	Rsg Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742201	47.57	Revenue	CRD96728	Rsg Engineering Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4742201	12.00	Revenue	CRD96728	Rsg Engineering Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4743746	4,941.45	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4743747	4,941.45	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/04/2013	4750834	230.00	Revenue	CRD99387	Triple Point Lease Partners
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/04/2013	4752517	937.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/04/2013	4752519	10,203.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/04/2013	4752520	974.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/04/2013	4752518	410.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752015	814.90	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752016	4,159.63	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752055	7,514.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752056	6,402.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752057	12,632.62	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752058	373.17	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752059	6,856.71	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752060	1,419.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752061	677.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752062	3,562.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752063	3,287.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752064	3,889.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752065	416.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752031	15,817.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752032	2,448.77	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752033	2,415.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752034	8,656.62	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752035	3,367.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752024	4,188.86	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752025	5,409.56	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752026	1,282.47	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752027	352.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752028	19,791.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752029	3,696.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752030	7,364.81	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752017	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752018	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4746818	4,950.00	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752019	1,160.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	26/04/2013	4750819	191.63	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752524	508.25	Revenue	CRD87022	Regional Publications Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752013	1,145.76	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	26/04/2013	4752014	687.39	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Printing & Stationery	26/04/2013	4740130	11.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	26/04/2013	4746569	80.00	Revenue	CRD85748	Pearce Engineering
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	26/04/2013	4752514	80.00	Revenue	CRD92793	J Ferriday (Cheeky Whiskas Face Painting
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752513	2,880.00	Revenue	CRD99181	A4 Apparel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4752513	107.95	Revenue	CRD99181	A4 Apparel Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/04/2013	4750462	1,037.53	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4740661	4.54	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4748867	51.03	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4739197	45.00	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	26/04/2013	4734850	2.50	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	26/04/2013	4734173	40.90	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	26/04/2013	4734174	95.55	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731387	10,583.00	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731389	10,232.78	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731391	6,718.62	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731388	615.10	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731390	7,087.36	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731392	1,020.35	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731414	6,499.44	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731416	1,759.33	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731418	710.81	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731413	6,851.42	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731415	2,964.15	Revenue	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	26/04/2013	4731417	12,779.91	Revenue	CRD97127	Wht (Subsidiary) Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	26/04/2013	4735115	69.29	Revenue	CRD98094	Serco
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750538	558.47	Revenue	GSP00004	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750539	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750532	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750540	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750541	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750542	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750543	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750531	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750544	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750545	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750530	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750546	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750547	23.93	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750529	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750548	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	26/04/2013	4750549	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/04/2013	4756568	52.00	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749485	65.55	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749486	7.70	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749487	135.77	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749488	34.88	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749489	169.84	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749490	788.57	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4749491	257.04	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	26/04/2013	4747471	3,477.72	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4752555	508.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4752555	22.86	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/04/2013	4741045	537.60	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/04/2013	4739106	15,000.00	Revenue	CRD97685	Natural England
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753366	145.40	Revenue	RES00879	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753369	75.00	Revenue	RES00893	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753378	83.10	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753384	163.20	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753384	188.50	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753411	120.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753413	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753414	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753424	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753427	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753439	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753442	80.00	Revenue	RES01108	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	26/04/2013	4753446	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/04/2013	4752377	500.00	Revenue	TOP26811	Arden Grange Nursing & Res Home Fund Acc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4738802	7,350.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4750323	104.17	Capital	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4742374	6,326.14	Capital	CRD48563	Insight Direct (Uk)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4742377	9,609.40	Capital	CRD48563	Insight Direct (Uk)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4746874	143.50	Capital	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4748990	186.40	Capital	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/04/2013	4749009	-15.00	Capital	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/04/2013	4740318	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4750600	566.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4750605	3,999.93	Capital	CRD97127	Whit (Subsidiary) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4750606	2,002.09	Capital	CRD97127	Whit (Subsidiary) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4750607	2,138.75	Capital	CRD97127	Whit (Subsidiary) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4750599	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/04/2013	4746577	130.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	29/04/2013	4737218	129.38	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2013	4752655	206.05	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2013	4754200	9.00	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/04/2013	4737206	20.94	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/04/2013	4737198	11.39	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2013	4752660	44.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	29/04/2013	4752614	196.16	Revenue	RAT00020	Bridgnorth Housing Special Rent

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	29/04/2013	4748330	1,322.06	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	29/04/2013	4748331	3,966.18	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	29/04/2013	4748332	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Catering	29/04/2013	4734781	21.98	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4734778	10.85	Revenue	CRD62601	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	29/04/2013	4720969	1,139.60	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	29/04/2013	4720970	893.20	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Employees-Support Staff	29/04/2013	4720971	1,139.60	Revenue	CRD78140	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	29/04/2013	4720907	279.50	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	29/04/2013	4720908	256.50	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Printing & Stationery	29/04/2013	4740649	9.60	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	29/04/2013	4750184	256.50	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	29/04/2013	4750185	256.30	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Premises Related-Cleaning Costs	29/04/2013	4750186	256.30	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4754740	279.50	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4750154	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	58.45	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	23.38	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	14.95	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	26.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	32.85	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	10.95	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	20.50	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	15.98	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	17.90	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	17.90	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	17.90	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4725175	29.25	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/04/2013	4754200	33.00	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/04/2013	4752642	800.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Communications & Computing	29/04/2013	4735499	764.56	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	29/04/2013	4735503	7.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752007	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Printing & Stationery	29/04/2013	4750281	1.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	29/04/2013	4738978	4,598.25	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	29/04/2013	4728527	145.00	Revenue	CRD88966	Pant Memorial Institute
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	29/04/2013	4743722	5,925.00	Revenue	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	29/04/2013	4731310	18.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4739169	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754076	85.00	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747469	799.96	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747470	424.73	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747507	45.88	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747509	345.04	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747510	81.59	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4747511	65.49	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749733	283.00	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/04/2013	4749847	4,145.00	Revenue	CRD88897	Constant Power Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/04/2013	4749848	1,495.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747278	150.00	Revenue	CRD89872	Assoc Of Commons Registration Auths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4734114	614.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	29/04/2013	4731671	80.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	29/04/2013	4752123	168.90	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743634	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743635	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743757	194.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743757	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743669	97.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4743669	28.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754006	4,506.44	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754003	1,051.99	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754013	19,604.51	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754030	7,322.84	Revenue	CRD97605	Tnt Post North Limited



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/04/2013	4754047	1.92	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	29/04/2013	4748999	11,917.50	Revenue	CRD98017	Ashfords Llp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/04/2013	4737160	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4737159	7.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	29/04/2013	4749315	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735125	3.14	Revenue	CRD09898	L Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735125	3.49	Revenue	CRD09898	L Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735125	3.65	Revenue	CRD09898	L Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735125	2.49	Revenue	CRD09898	L Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4733897	9.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4733836	174.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4733834	219.73	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4744198	16.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735080	8.91	Revenue	CRD58237	B Alexander
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735080	6.68	Revenue	CRD58237	B Alexander
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752195	231.76	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752194	331.96	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4734748	25.42	Revenue	CRD64072	R Jamieson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4734748	0.99	Revenue	CRD64072	R Jamieson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735081	6.52	Revenue	CRD86222	J Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735081	4.45	Revenue	CRD86222	J Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735081	2.62	Revenue	CRD86222	J Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4740120	245.55	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/04/2013	4735072	5.50	Revenue	CRD88692	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735072	63.41	Revenue	CRD88692	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735072	29.30	Revenue	CRD88692	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735072	9.58	Revenue	CRD88692	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735072	0.84	Revenue	CRD88692	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/04/2013	4735073	1.32	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735073	29.11	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735073	2.91	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4735073	1.74	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4735137	5.00	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4731344	46.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4731786	54.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	29/04/2013	4733809	86.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752259	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752543	94.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752255	132.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752282	101.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752545	101.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752284	340.07	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752252	40.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752601	140.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4752601	8.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749115	96.94	Revenue	CRD91832	Wysteria Lane Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752122	147.36	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4752121	252.48	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4733860	49.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	29/04/2013	4734081	1.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4754816	75.00	Revenue	CRD98905	Barrie Beard Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	29/04/2013	4729917	117.00	Revenue	CRD77434	Mr Sparkle
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4736157	72.00	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	29/04/2013	4754435	12.16	Revenue	TOP25593	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	29/04/2013	4754433	27.20	Revenue	TOP27368	Velinda Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752365	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754338	585.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754056	308.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752604	-6.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752646	1,632.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752661	246.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752638	210.00	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752364	4,057.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754059	1,295.40	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754060	1,244.40	Revenue	CRD06222	Hodnet Service Station



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754437	117.87	Revenue	CRD83149	Lisa Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754438	111.07	Revenue	CRD83149	Lisa Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754439	104.27	Revenue	CRD83149	Lisa Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754279	2,656.08	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754246	-126.48	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752617	711.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754019	764.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754020	486.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752620	800.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752645	199.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752640	24.48	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754057	1,100.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752621	80.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752622	800.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752623	912.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754336	1,356.60	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752650	24.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752353	416.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754273	735.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4752662	1,066.38	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754428	42.84	Revenue	TOP20645	Mrs Helen Shakeshaft
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754429	35.70	Revenue	TOP20645	Mrs Helen Shakeshaft
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754430	47.60	Revenue	TOP20645	Mrs Helen Shakeshaft
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754431	40.80	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754427	129.20	Revenue	TOP26184	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754436	61.20	Revenue	TOP26928	Sarah Jane Marshall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754432	646.00	Revenue	TOP27060	Mrs T J Taylor
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/04/2013	4754434	345.60	Revenue	TOP27429	David Cole
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750297	940.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Communications & Computing	29/04/2013	4754498	315.00	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750296	300.00	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4731241	950.00	Revenue	CRD88123	Talking Life
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750295	90.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	29/04/2013	4750298	81.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Travel Expenses Etc.	29/04/2013	4750298	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	29/04/2013	4750294	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	29/04/2013	4750303	39.00	Revenue	CRD98035	Sydney House Hotel
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4741439	199.00	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	29/04/2013	4746589	2,000.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731423	106.55	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4721415	45.00	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4737389	2,282.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4743947	135.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752347	58.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	457.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	405.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	1,190.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	300.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	310.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	386.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	300.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4721416	660.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740234	52.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740235	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740235	55.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740235	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740236	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4740235	24.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4728479	205.90	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4722457	26.37	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4722458	24.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741617	162.50	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741617	752.50	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741617	300.00	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741617	610.00	Revenue	CRD60736	Redacted - Personal Information

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741618	580.00	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4741618	345.00	Revenue	CRD60736	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4750438	50.00	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4750438	22.08	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	6.13	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	142.31	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4750438	10.83	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	7.83	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	107.01	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	11.50	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750438	124.78	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4750438	11.00	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4728477	86.00	Revenue	CRD70744	E A Harper
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Communications & Computing	29/04/2013	4740237	40.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/04/2013	4746807	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4752512	99.94	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4735939	5.23	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4735940	9.96	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/04/2013	4740238	13.32	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747625	14.94	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4746806	1.73	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4746806	23.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4728478	2.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4728478	23.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4735510	28.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4735511	7.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4735511	38.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4735512	1.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4735512	29.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747625	24.90	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747625	9.96	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4752346	120.00	Revenue	CRD84961	Bette England
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	29/04/2013	4741616	382.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4752203	216.00	Revenue	CRD87250	Mrs S Wigley
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	29/04/2013	4752233	14.50	Revenue	CRD87617	Ellesmere Town Hall Management Committee
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	200.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	140.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	140.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	29/04/2013	4728480	70.00	Revenue	CRD89767	Admiral Garden Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4748911	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/04/2013	4748912	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4743776	83.32	Revenue	CRD91647	Edpa Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752235	11.80	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752348	32.00	Revenue	CRD95891	Little Bears Day Care
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752202	81.60	Revenue	CRD95891	Little Bears Day Care
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752204	22.40	Revenue	CRD95891	Little Bears Day Care
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services -Contribution To Provisions	29/04/2013	4746738	20.00	Revenue	CRD84599	Institute For Outdoor Learning
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	29/04/2013	4739070	158.44	Revenue	CRD96061	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Communications & Computing	29/04/2013	4736206	21.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	29/04/2013	4741626	6.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	29/04/2013	4737109	40.70	Revenue	CRD33116	Bild
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	29/04/2013	4730024	1,302.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	29/04/2013	4731531	3,477.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Sup	Transfer Payments-Other	29/04/2013	4734580	193.50	Revenue	CRD86260	Fledglings
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	29/04/2013	4754676	38.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	29/04/2013	4754676	4.68	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	29/04/2013	4754676	23.62	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4754676	2.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Communications & Computing	29/04/2013	4754676	0.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4754676	6.82	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4754676	9.13	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4754676	5.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754676	86.13	Revenue	CRD32786	The Rowans Imprest Account

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754676	60.94	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754676	1.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754676	53.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmts	29/04/2013	4754676	11.30	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Transport Related-Public Transport	29/04/2013	4754676	9.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	29/04/2013	4736213	1,400.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Standards Fund/Training	29/04/2013	4750277	1,048.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749425	150.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Cleaning Costs	29/04/2013	4749357	39.00	Revenue	CRD67224	Lovece Cleaning
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	29/04/2013	4742229	110.00	Revenue	CRD71001	Mymaths Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Communications & Computing	29/04/2013	4749252	7.20	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4749252	30.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4749252	4.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4749252	4.16	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4749252	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	29/04/2013	4749252	8.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Catering	29/04/2013	4749252	7.85	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749424	315.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749424	35.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749424	315.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749424	35.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	29/04/2013	4729131	391.88	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	29/04/2013	4743550	-27.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	29/04/2013	4743550	-12.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	29/04/2013	4739113	75.00	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4729132	325.00	Revenue	CRD80365	Catherine Hinton T/A Yogaspirit
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4749058	160.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2013	4726647	-199.17	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	29/04/2013	4750337	945.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750196	462.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	29/04/2013	4750196	64.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750196	713.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4734526	32.00	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	31.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4754632	6.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	11.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	9.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	2.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	340.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	64.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	154.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	309.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754632	16.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	29/04/2013	4730167	44.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	29/04/2013	4750343	510.00	Revenue	CRD81270	Wrvs *Check Payee*
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2013	4734826	82.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2013	4734829	76.25	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2013	4734828	35.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2013	4734827	27.00	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4736106	19.60	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4734819	16.52	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4730109	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4734814	8.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4734814	39.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4734815	0.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4740356	18.50	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4735958	216.80	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	29/04/2013	4735959	1.56	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	29/04/2013	4734029	2,280.50	Revenue	CRD51937	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	29/04/2013	4733890	39.60	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	29/04/2013	4754012	-3.14	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4731475	334.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4731476	50.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipt. Furn. & Materials	29/04/2013	4731477	313.62	Revenue	CRD60214	Bertrams



Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731429	24.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731430	106.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731431	87.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731432	73.89	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731434	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731435	22.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731436	22.69	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731437	513.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731339	653.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731340	17.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731341	133.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4737154	65.07	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4737166	226.00	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-R & M Property Policy Group	29/04/2013	4739625	191.97	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4730110	28.19	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4730111	29.01	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4747314	333.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Premises Related-Cleaning Costs	29/04/2013	4734028	56.50	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Grants & Subscriptions	29/04/2013	4741537	2,196.00	Revenue	CRD88556	Take One Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750274	1,500.00	Revenue	CRD89559	Alan Bearman Music
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4737139	9.75	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754007	4,400.00	Revenue	CRD96255	Chord Theatrical And Corporate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754782	9,249.57	Revenue	CRD98204	The Gruffalo 2009 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4741472	6.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Catering	29/04/2013	4741472	58.43	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Printing & Stationery	29/04/2013	4740357	13.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747633	150.00	Revenue	CRD99373	The National Maritime Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754633	923.86	Revenue	CRD99411	Madcap Theatre Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4754634	400.00	Revenue	CRD99412	Pro Audio Services & Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754635	2,843.55	Revenue	CRD99413	Nick Brooke Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and	Supplies And Services -Miscellaneous Expenses	29/04/2013	4754783	250.00	Revenue	CRD99415	House Of Mercy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4747499	161.05	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developmen	Supplies And Services -Miscellaneous Expenses	29/04/2013	4750282	243.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Supplies And Services -Miscellaneous Expenses	29/04/2013	4734107	760.00	Revenue	CRD80992	John Holliday (Ludlow) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4737148	208.88	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4737152	1,985.80	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	29/04/2013	4731304	26.10	Revenue	CRD71449	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4747365	2,124.16	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4747366	6,775.70	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4731308	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2013	4731308	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731656	80.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731657	20.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731658	84.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731659	60.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731660	112.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	29/04/2013	4731661	56.00	Revenue	CRD89977	T S & C Powell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731877	126.40	Revenue	CRD91071	G B Sport & Leisure
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731301	5,514.30	Revenue	CRD97547	M&B Bark And Horticultural Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	29/04/2013	4731889	7.52	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	29/04/2013	4731888	87.92	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	29/04/2013	4731888	16.46	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	29/04/2013	4731888	2.72	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Cleaning Costs	29/04/2013	4731888	2.88	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731883	10.18	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731883	5.09	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4731883	42.89	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Transport Related-Direct Transport Costs	29/04/2013	4754312	320.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Transport Related-Direct Transport Costs	29/04/2013	4754313	320.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	19.24	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	31.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	47.01	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	6.42	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	11.31	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	18.65	Revenue	CRD30314	Woodward Foodservice Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	23.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	14.04	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	29.74	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	16.94	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	7.14	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	9.96	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	10.08	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	4.56	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Catering	29/04/2013	4731885	3.40	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	29/04/2013	4734027	89.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Repair & Maint. General	29/04/2013	4729784	150.00	Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Supplies And Services -Miscellaneous Expenses	29/04/2013	4741531	75.00	Revenue	CRD90270	V&R Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	29/04/2013	4744259	76.56	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation a	Premises Related-Rents	29/04/2013	4744261	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4731534	2,340.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4731534	255.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4731534	190.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4731535	6,240.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4731535	4,300.00	Revenue	CRD92019	Taylormade Castings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Printing & Stationery	29/04/2013	4739110	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Printing & Stationery	29/04/2013	4739110	0.76	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Printing & Stationery	29/04/2013	4739110	17.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clean	Supplies And Services -Printing & Stationery	29/04/2013	4739110	0.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading Stan	Supplies And Services -Equip. Furn. & Materials	29/04/2013	4734185	234.50	Revenue	CRD95200	David Horn Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collec	Supplies And Services -Printing & Stationery	29/04/2013	4741538	28.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collec	Supplies And Services -Miscellaneous Expenses	29/04/2013	4749436	800.23	Revenue	TOP22037	Oak Farm Workers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community S	Supplies And Services -Grants & Subscriptions	29/04/2013	4734552	87.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Culture and Related - Tourism	Supplies And Services -Miscellaneous Expenses	29/04/2013	4747289	30.00	Revenue	CRD82414	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Agencies	29/04/2013	4754802	1,940.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752654	87.36	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752655	618.15	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752657	1,631.27	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4743744	247.80	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742148	247.80	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746949	129.54	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746950	204.40	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746951	44.24	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746952	46.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746948	840.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4754026	342.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752656	703.14	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752658	92.48	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4752659	37.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742195	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742196	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742197	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742198	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742199	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742193	159.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742194	66.25	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746953	10.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4746944	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2013	4742404	15.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/04/2013	4752352	29,670.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Miscellaneous Expenses	29/04/2013	4746566	72.00	Revenue	CRD90435	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754361	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754362	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754363	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754364	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754365	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754366	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754367	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2013	4754368	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	29/04/2013	4754371	29.11	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Support Services-Management & Administration	29/04/2013	4734188	479.30	Revenue	CRD96365	Jackson Bates Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	29/04/2013	4661524	50.93	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4739154	119.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	29/04/2013	4739155	53.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	29/04/2013	4752293	48.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4739199	42.64	Revenue	CRD28945	City Electrical Factors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4734848	129.60	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4734849	1.00	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	29/04/2013	4752298	398.04	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4743843	34.79	Revenue	CRD72275	Howdens Joinery Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Clothing Uniform & Laundry	29/04/2013	4750146	30.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	29/04/2013	4750142	-519.25	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	29/04/2013	4743609	1,335.80	Revenue	CRD85181	Fox-Robinson
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4734722	1,750.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	29/04/2013	4734722	1,750.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/04/2013	4752296	24.61	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	29/04/2013	4734714	196.79	Revenue	CRD92199	Nwp Power Systems
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Printing & Stationery	29/04/2013	4752294	15.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	29/04/2013	4754243	913.90	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	29/04/2013	4754244	712.50	Revenue	CRD87557	Badenoch & Clark
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4757604	797.52	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4757605	2.66	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4757606	42.29	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4757607	164.85	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4757608	89.30	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4754335	347.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752588	78.92	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752590	297.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752591	56.68	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752592	312.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752593	36.64	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752594	33.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752608	173.46	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752609	283.32	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752610	65.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752611	85.15	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752612	330.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/04/2013	4752613	337.72	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/04/2013	4752011	188.61	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/04/2013	4752011	10.00	Revenue	CRD69810	Sportsjam Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/04/2013	4752378	197.93	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	29/04/2013	4731666	7,790.00	Revenue	CRD88706	Jcb Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	29/04/2013	4747731	2,391.50	Revenue	CRD97136	Towler Shaw Roberts Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	29/04/2013	4742376	499.22	Capital	CRD48563	Insight Direct (UK)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4750782	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4750783	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4750784	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746627	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/04/2013	4743899	9,000.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2013	4752331	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4750786	650.00	Capital	CRD95693	Aedas Building Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/04/2013	4740391	2,562.64	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746629	605.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746578	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746579	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746580	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746581	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746582	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4746630	65.00	Capital	CRD98851	Mark One Safety Solutions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4740845	254.67	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4740846	309.00	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4743567	1,006.98	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2013	4740844	1,160.18	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2013	4754242	1,550.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2013	4752329	4,405.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2013	4752648	4,254.44	Capital	TOP27714	Mrs M Robinson

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services -Grants & Subscriptions	29/04/2013	4747347	28,000.00	Revenue	CRD70644	Pathways Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755872	2,150.67	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755873	2,147.42	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4741109	-6,332.25	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755874	34.96	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755875	268.65	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755876	200.61	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755878	864.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755795	1,250.38	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755877	2,689.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	30/04/2013	4737211	42.29	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755838	1,057.27	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755839	492.01	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755840	1,050.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755841	490.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755842	1,027.98	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755843	498.31	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755844	1,107.94	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2013	4755845	532.59	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	30/04/2013	4737195	18.00	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	30/04/2013	4737195	30.99	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/04/2013	4755792	440.64	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/04/2013	4755793	440.64	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/04/2013	4755794	447.53	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/04/2013	4755800	584.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	30/04/2013	4755321	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	30/04/2013	4755321	26.24	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755771	1,350.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Communications & Computing	30/04/2013	4728865	108.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755773	781.55	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4743724	-38.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755749	76.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755750	459.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755796	2,347.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755804	122.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755806	252.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755812	405.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755832	184.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755848	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4741038	92.40	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755852	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	30/04/2013	4734072	159.00	Revenue	CRD89942	Osprey Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	30/04/2013	4734072	15.00	Revenue	CRD89942	Osprey Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755858	331.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Transfer Payments-Other	30/04/2013	4728199	127.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensor	Third Party Payments-Private Contractors	30/04/2013	4755867	599.00	Revenue	CRD98076	Carewatch Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755770	291.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755764	277.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755765	827.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755766	435.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755767	804.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755768	103.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755769	358.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755772	304.15	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755774	1,116.50	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755775	277.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755775	850.85	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755751	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755776	781.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755777	1,071.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755778	1,461.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755779	424.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755780	151.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755781	1,021.57	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mental	Third Party Payments-Private Contractors	30/04/2013	4755782	407.00	Revenue	CRD46785	Direct Health (UK) Ltd





Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	30/04/2013	4742449	123.75	Revenue	TOP27628	Hudson Lm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	30/04/2013	4742450	1,635.92	Revenue	TOP27666	Sally Corrick
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4731552	97.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4731552	69.30	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4731552	467.82	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737409	-23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737410	-23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737411	-23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737412	-11.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737413	-41.00	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737414	-32.80	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737415	-23.76	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2013	4740851	20.00	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4755678	18.30	Revenue	CRD62227	Northgateariso Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/04/2013	4749760	141.75	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/04/2013	4743856	157.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4749306	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4740850	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737387	12.60	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4740853	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4747799	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/04/2013	4749298	521.06	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755258	7,814.00	Revenue	CRD96977	Practical Law Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/04/2013	4737161	37.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Income-Other Grants & Reimbursements	30/04/2013	4755707	30.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755296	1,331.80	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755297	1,203.60	Revenue	CRD03321	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755299	1,531.53	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755298	2,632.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755299	1,531.53	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755300	2,769.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755301	3,122.73	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755293	600.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755292	1,180.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755295	3,337.56	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755294	3,405.67	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755295	68.11	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755613	304.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755614	137.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755615	312.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755616	416.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755291	421.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755290	1,142.40	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/04/2013	4755617	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services -Printing & Stationery	30/04/2013	4740446	53.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/04/2013	4752400	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Printing & Stationery	30/04/2013	4752399	6.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	30/04/2013	4752332	162.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	30/04/2013	4752332	19.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	30/04/2013	4752333	138.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	30/04/2013	4744013	11.80	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Miscellaneous Expenses	30/04/2013	4752335	39.47	Revenue	CRD95071	The Meat Man
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services -Schools Equipmt. & Materials	30/04/2013	4754645	195.00	Revenue	CRD97247	Sing Up
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmtns	30/04/2013	4755746	950.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	30/04/2013	4739068	326.70	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Employees-Support Staff	30/04/2013	4742312	817.20	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Premises Related-Cleaning Costs	30/04/2013	4747435	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Printing & Stationery	30/04/2013	4743986	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4743782	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissio	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4742311	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Employees-Support Staff	30/04/2013	4755426	216.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Premises Related-Cleaning Costs	30/04/2013	4755426	9.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	30/04/2013	4755426	11.38	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Catering	30/04/2013	4755426	63.35	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked Af	Supplies And Services -Clothing Uniform & Laundry	30/04/2013	4755426	33.33	Revenue	CRD11294	Chelmaren Childrens Home Ac

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Clothing Uniform & Laundry	30/04/2013	4755426	-0.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Communications & Computing	30/04/2013	4755426	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4755426	14.93	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	7.73	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	2.92	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	7.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	142.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	11.56	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755426	97.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Transport Related-Public Transport	30/04/2013	4755426	41.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750809	1,472.28	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750809	1,472.28	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2013	4726647	-199.17	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2013	4734831	12.28	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	13.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	23.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	84.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	141.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755741	419.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4755741	6.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/04/2013	4731672	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2013	4731672	35.85	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750400	239.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750401	297.08	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750402	128.17	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750403	341.32	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750404	345.67	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750405	286.47	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750406	212.20	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750407	321.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750408	297.08	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750409	151.36	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750429	170.28	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750430	514.75	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750431	143.51	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750432	302.72	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750433	286.92	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750434	286.92	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750435	626.02	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750436	152.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750437	184.47	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/04/2013	4750348	-36.92	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/04/2013	4750236	-30.27	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2013	4750344	318.10	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/04/2013	4750236	-35.44	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/04/2013	4750236	-11.70	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/04/2013	4750236	-14.39	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746702	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746703	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Printing & Stationery	30/04/2013	4746705	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746706	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746704	26.90	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	30/04/2013	4750238	-2,424.62	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4743697	105.60	Revenue	CRD09222	M & S Parry T/A Lawrence Convenience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4731654	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737157	49.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4729779	139.00	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4736107	15.62	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	30/04/2013	4737253	19.80	Revenue	CRD56649	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737133	241.14	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737133	36.79	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737168	13.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746715	32.13	Revenue	CRD67276	Alkington Stores
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737129	77.00	Revenue	CRD67632	Katerfresh

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Employees-Indirect Employee Expenses	30/04/2013	4747899	156.10	Revenue	CRD73204	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Catering	30/04/2013	4737153	84.00	Revenue	CRD77582	Jus
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4743736	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4743737	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	30/04/2013	4743694	20.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	30/04/2013	4743694	12.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	30/04/2013	4743693	110.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755429	2,857.56	Revenue	CRD88159	Nett Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Premises Related-Cleaning Costs	30/04/2013	4747318	69.95	Revenue	CRD88290	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Printing & Stationery	30/04/2013	4740299	354.52	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755595	2,762.90	Revenue	CRD95118	Chimes International Entertainments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755601	3,815.15	Revenue	CRD96846	Arc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755427	1,852.62	Revenue	CRD99414	The Mayor'S Charity Fund
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Supplies And Services -Miscellaneous Expenses	30/04/2013	4755428	150.00	Revenue	CRD99417	Dmf Music Client A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Planning	Transport Related-Car Allowances	30/04/2013	4747631	48.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	30/04/2013	4754552	150.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	30/04/2013	4754553	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754559	59.94	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754556	34.08	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754558	130.53	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754557	6.19	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754542	30.40	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754541	184.75	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754544	3.87	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754543	35.45	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754551	10.65	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754550	6.92	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754545	967.14	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754545	40.50	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754548	17.46	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754546	25.36	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	30/04/2013	4754547	33.70	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/04/2013	4737201	1,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/04/2013	4737201	146.33	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/04/2013	4737201	183.05	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment	Premises Related-Cleaning Costs	30/04/2013	4740699	11.26	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/04/2013	4740263	200.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/04/2013	4709425	1,406.40	Revenue	CRD88262	Zaun Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Printing & Stationery	30/04/2013	4733967	99.00	Revenue	CRD95212	Clun Walking Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Catering	30/04/2013	4744053	102.87	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Miscellaneous Expenses	30/04/2013	4748962	42.00	Revenue	CRD15219	Shifnal Village Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746850	0.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Premises Related-Water	30/04/2013	4752505	515.06	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Premises Related-Energy Costs	30/04/2013	4754391	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Premises Related-Energy Costs	30/04/2013	4754393	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Premises Related-Energy Costs	30/04/2013	4754394	5,592.78	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4750845	104.91	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4750845	37.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Leisure	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4750845	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleaning	Supplies And Services -Printing & Stationery	30/04/2013	4747599	24.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/04/2013	4749781	125.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4750517	72.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754843	194.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4750518	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754844	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754845	388.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754846	485.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754847	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/04/2013	4754848	2,967.60	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/04/2013	4755611	7,979.92	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/04/2013	4755612	3,765.84	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2013	4744318	11,567.15	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2013	4744319	19,657.55	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2013	4744320	6,954.31	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2013	4744321	9,594.59	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd

Body Name	Body Ref	Service Area categorisation	Expense Type	Payment Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2013	4747718	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	30/04/2013	4752515	175.94	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4746570	32.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750523	8,960.00	Revenue	CRD02338	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750522	350.00	Revenue	CRD02338	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4744323	19,672.00	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750802	917.50	Revenue	CRD68863	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750520	642.00	Revenue	CRD71123	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4744325	1,212.00	Revenue	CRD72041	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747712	1,175.00	Revenue	CRD72220	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747713	862.50	Revenue	CRD72220	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747714	1,100.00	Revenue	CRD72220	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747715	1,000.00	Revenue	CRD72220	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750527	316.00	Revenue	CRD72605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750803	393.00	Revenue	CRD72648	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750524	140.00	Revenue	CRD77252	W C Mottram & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747720	3,188.00	Revenue	CRD77313	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750794	263.00	Revenue	CRD80435	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4750526	417.00	Revenue	CRD80436	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747716	768.00	Revenue	CRD80651	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747717	430.00	Revenue	CRD86529	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4744326	2,380.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/04/2013	4747711	243.00	Revenue	CRD98886	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4743840	850.91	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Equipmt. Furn. & Materials	30/04/2013	4743841	48.74	Revenue	CRD17384	Wolseley Uk
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750143	155.80	Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	30/04/2013	4750145	606.04	Revenue	CRD76550	B A Shorthouse Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/04/2013	4755706	25.00	Revenue	ASC00008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755797	2,053.45	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755798	16,073.04	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4735012	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755854	55.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755864	86.33	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755865	2,722.83	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4741100	191.44	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755868	737.18	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/04/2013	4755870	2,408.60	Revenue	CRD98132	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752181	75.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752049	704.03	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752048	2,452.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752051	105.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752052	2,097.80	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752182	2,155.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752179	974.08	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752050	1,036.80	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752046	551.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752053	783.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752183	3,666.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752180	1,226.62	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752047	740.07	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752184	255.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752185	476.88	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752186	2,108.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752187	829.96	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752188	577.46	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752189	212.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752190	2,156.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4752191	409.17	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2013	4747595	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2013	4746631	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2013	4752045	500.00	Capital	CRD91621	Silk Plant & Associates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2013	4752044	253.50	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4735152	20,029.45	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2013	4743678	1,800.00	Capital	CRD98056	Capita Symonds Ltd