

| 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 | 01/05/2013   | 4739093            | 158.72       | Revenue         | CRD00742    | Air Products Plc                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756775            | 88.60        | 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      | 01/05/2013   | 4756767            | 180.80       | 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      | 01/05/2013   | 4756770            | 100.08       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 01/05/2013   | 4737194            | 65.30        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756839            | 53.50        | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756660            | 971.04       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756659            | 64.80        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756657            | 689.44       | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756215            | 236.80       | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756216            | 411.40       | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756217            | 400.00       | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 01/05/2013   | 4752299            | 22.00        | Revenue         | CRD86875    | Border Window Cleaners                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756187            | 9.32         | Revenue         | CRD90254    | Access Cars Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 01/05/2013   | 4737262            | 240.00       | Revenue         | CRD98505    | High Flyers                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4746310            | 106.08       | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4750241            | 6.40         | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4758282            | 319.95       | Revenue         | CRD06791    | Have A Care                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4754132            | 24.60        | Revenue         | CRD12342    | Alcontrol Uk                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Water                            | 02/05/2013   | 4755438            | 1,253.36     | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4743851            | 39.00        | Revenue         | CRD32885    | Hartshorn'S Dairy Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 02/05/2013   | 4754456            | 26.88        | Revenue         | CRD32885    | Hartshorn'S Dairy Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4748325            | 536.00       | Revenue         | CRD37866    | Macintyre Care                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4748327            | 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          | 02/05/2013   | 4740875            | 185.46       | Revenue         | CRD46837    | The Lady Forester Day Care Centre       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Rents                            | 02/05/2013   | 4729085            | 4,462.50     | Revenue         | CRD48825    | Hartley Business Centre                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 50.25        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 6.51         | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 90.80        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 50.00        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 50.25        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 7.83         | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 567.00       | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 90.80        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 45.00        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 12.00        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 4.50         | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 19.92        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | -45.00       | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 50.25        | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740440            | 4.91         | Revenue         | CRD49286    | Wynnstay Group Plc                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4737285            | 1,032.90     | Revenue         | CRD52222    | Prospects                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4742489            | 989.10       | Revenue         | CRD52222    | Prospects                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4748011            | 499.80       | Revenue         | CRD53155    | The Strettons Mayfair Trust             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 02/05/2013   | 4737210            | 17.73        | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 02/05/2013   | 4730031            | 5.50         | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 02/05/2013   | 4730031            | 7.20         | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734050            | 105.60       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4750790            | 57.68        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4746312            | 68.80        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4740441            | 47.36        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4750240            | 53.12        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4746872            | 128.76       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 02/05/2013   | 4741852            | 59.25        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755382            | 15.00        | Revenue         | CRD62161    | Wem And Prees Medical Practice          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 02/05/2013   | 4758349            | 1,531.52     | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Rents                            | 02/05/2013   | 4741502            | 2,250.00     | Revenue         | CRD71431    | Michael J Field Sippis                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 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     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 03/05/2013   | 4760066            | 23.90        | Revenue         | RES01103    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762056            | 170.00       | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 07/05/2013   | 4747472            | 134.85       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Energy Costs                     | 07/05/2013   | 4743854            | -40.00       | Revenue         | CRD73766    | British Gas Business                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 07/05/2013   | 4760496            | 52.00        | Revenue         | CRD90254    | Access Cars Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 08/05/2013   | 4737204            | 21.82        | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 08/05/2013   | 4755846            | 352.80       | Revenue         | CRD78136    | Carewatch Mid Shropshire                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 08/05/2013   | 4755847            | 346.80       | Revenue         | CRD78136    | Carewatch Mid Shropshire                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 08/05/2013   | 4742518            | 141.00       | Revenue         | CRD78136    | Carewatch Mid Shropshire                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764379            | 544.21       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764380            | 547.36       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764381            | 491.40       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764410            | 1,337.24     | Revenue         | CRD49164    | Bethphage Great Britain                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764411            | 334.80       | Revenue         | CRD52222    | Prospects                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764414            | 165.83       | Revenue         | CRD55963    | Together Working For Wellbeing          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764502            | 1,530.90     | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764503            | 278.55       | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764517            | 4,449.67     | Revenue         | CRD80962    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764519            | 4,356.86     | Revenue         | CRD80962    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764643            | 4,033.00     | Revenue         | CRD82640    | Claremont Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764525            | 104.16       | Revenue         | CRD85101    | Always There Homecare Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 09/05/2013   | 4764846            | 48.00        | Revenue         | CRD90254    | Access Cars Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764556            | 31.60        | Revenue         | CRD92228    | Oswestry Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764587            | 47.40        | Revenue         | CRD92228    | Oswestry Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764601            | 139.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764602            | 30.94        | Revenue         | CRD94923    | Battlefield Healthcare Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764612            | 26.50        | Revenue         | CRD94923    | Battlefield Healthcare Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764613            | 45.16        | Revenue         | CRD94923    | Battlefield Healthcare Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 09/05/2013   | 4764622            | 30.94        | Revenue         | CRD94923    | Battlefield Healthcare Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 10/05/2013   | 4764993            | 3.33         | Revenue         | CRD11264    | Abbots Wood Imprest Ac                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4764993            | 20.50        | 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 | 10/05/2013   | 4764993            | 5.00         | Revenue         | CRD11264    | Abbots Wood Imprest Ac                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765664            | 6.21         | Revenue         | CRD11296    | Kempsfield Hostel Imp Ac                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4765664            | 65.09        | 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 | 10/05/2013   | 4765664            | 7.49         | 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 | 10/05/2013   | 4754133            | 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 | 10/05/2013   | 4754138            | 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 | 10/05/2013   | 4754139            | 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 | 10/05/2013   | 4760888            | 24.60        | Revenue         | CRD12342    | Alcontrol Uk                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 10/05/2013   | 4748005            | 1,877.44     | Revenue         | CRD12910    | Powys County Council                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749690            | 291.33       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4765665            | 14.00        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4765665            | 33.90        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4765665            | 14.04        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 10/05/2013   | 4766845            | 134.40       | Revenue         | CRD32106    | Radis Community Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 10/05/2013   | 4738767            | 26.92        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 17.00        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 6.90         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 3.09         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 7.15         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 6.18         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 6.69         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 13.30        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 5.77         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 11.00        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 8.38         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 9.87         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 33.88        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746309            | 7.18         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4746330            | -27.13       | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4738767            | 12.86        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4738767            | 9.24         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4738767            | 9.69         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 10/05/2013   | 4738767            | 9.27         | Revenue         | CRD45823    | Brake Bros 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 learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738767            | 22.80        | Revenue         | CRD45823    | Brake Bros Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4737199            | 18.71        | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738769            | 4.26         | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738769            | 7.05         | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4754620            | 62.70        | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4741815            | 3.36         | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4765679            | 159.09       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4765679            | 1.00         | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4763444            | 50.80        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors         | 10/05/2013   | 4748195            | 231.80       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4765678            | 111.34       | Revenue         | CRD62601    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipt. Furn. & Materials | 10/05/2013   | 4765677            | 12.00        | Revenue         | CRD62601    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                          | 10/05/2013   | 4763194            | 281.44       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                          | 10/05/2013   | 4763195            | 781.43       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                          | 10/05/2013   | 4763196            | 425.79       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765725            | -3.15        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765726            | -3.15        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765671            | 202.53       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765671            | 9.15         | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765672            | 126.58       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765672            | 9.48         | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group     | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738770            | 12.35        | Revenue         | CRD87784    | West Felton Supplies Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738770            | 2.20         | Revenue         | CRD87784    | West Felton Supplies Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738770            | 2.30         | Revenue         | CRD87784    | West Felton Supplies Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738770            | 1.45         | Revenue         | CRD87784    | West Felton Supplies Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4738770            | 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                  | 10/05/2013   | 4738770            | 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                  | 10/05/2013   | 4738771            | 8.10         | Revenue         | CRD87784    | West Felton Supplies Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4765681            | 185.64       | Revenue         | CRD88874    | Cannon Hygiene Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs         | 10/05/2013   | 4765031            | 32.60        | Revenue         | CRD90254    | Access Cars Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General         | 10/05/2013   | 4762241            | 88.20        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765682            | 15.85        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 10/05/2013   | 4765682            | 15.44        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipt. Furn. & Materials | 10/05/2013   | 4747495            | 45.08        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4765724            | -8.76        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4746308            | 9.59         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4746308            | 2.00         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4746308            | 6.54         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4742206            | 19.35        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4742206            | 30.81        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4742206            | 5.78         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4752300            | 6.45         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4752300            | 7.24         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4752300            | 11.12        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 10/05/2013   | 4752300            | 10.27        | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4764902            | 9.86         | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 13/05/2013   | 4766119            | 15.69        | 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                  | 13/05/2013   | 4766119            | 10.55        | Revenue         | CRD71066    | Sabrina Court Day Ctr Imp Ac      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4766119            | 3.99         | Revenue         | CRD71066    | Sabrina Court Day Ctr Imp Ac      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors         | 13/05/2013   | 4758261            | 24,480.00    | Revenue         | CRD86030    | Condover College Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors         | 13/05/2013   | 4758262            | 2,720.00     | Revenue         | CRD86030    | Condover College Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 14/05/2013   | 4765680            | 25.49        | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 14/05/2013   | 4769072            | 65.00        | Revenue         | CRD79210    | P G Skips Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 14/05/2013   | 4769072            | 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                  | 14/05/2013   | 4767582            | -3.38        | Revenue         | CRD82714    | Gompels Healthcare Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                  | 14/05/2013   | 4767583            | -29.90       | Revenue         | CRD82714    | Gompels Healthcare Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 14/05/2013   | 4765673            | 21.43        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 14/05/2013   | 4765673            | 44.38        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 15/05/2013   | 4765674            | 16.00        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 15/05/2013   | 4765674            | 42.94        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                  | 15/05/2013   | 4765674            | 14.04        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors         | 15/05/2013   | 4770553            | 2,215.60     | Revenue         | CRD37866    | Macintyre Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors         | 15/05/2013   | 4770554            | 1,274.64     | Revenue         | CRD37866    | Macintyre 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 | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4765683            | 82.47        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Rents                            | 16/05/2013   | 4771363            | 4,711.00     | Revenue         | RAT00020    | Bridgnorth Housing Special Rent         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 16/05/2013   | 4770794            | 69.68        | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769466            | 45.50        | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4769463            | 71.40        | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769486            | 62.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 16/05/2013   | 4770773            | 96.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4767586            | 24.60        | Revenue         | CRD12342    | Alcontrol UK                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 17/05/2013   | 4762115            | 217.31       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Clothing Uniform & Laundry | 17/05/2013   | 4771831            | 40.56        | Revenue         | CRD15171    | Berendsen Uk Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Clothing Uniform & Laundry | 17/05/2013   | 4771842            | 95.00        | Revenue         | CRD15171    | Berendsen Uk Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Water                            | 17/05/2013   | 4766066            | 339.82       | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Employees-Indirect Employee Expenses              | 17/05/2013   | 4773401            | 94.08        | Revenue         | CRD22723    | Nwn Media Ltd                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4769062            | 85.42        | Revenue         | CRD73974    | Textile Express                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4769062            | 59.79        | Revenue         | CRD73974    | Textile Express                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 55.20        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 11.40        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 18.36        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 3.95         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 13.49        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 17.49        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 16.90        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 17/05/2013   | 4754135            | 1.69         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 17/05/2013   | 4746314            | 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 | 17/05/2013   | 4768048            | 17.96        | Revenue         | CRD98716    | Eclipse Internet                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774094            | 2,940.00     | Revenue         | HOM00019    | Holy Cross Care Homes Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774106            | 1,880.00     | Revenue         | HOM00032    | Holy Cross Care Home Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774127            | 3,305.52     | Revenue         | HOM00040    | Springcare T/A Weston House             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774634            | -315.20      | Revenue         | HOM00056    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774142            | 4,596.76     | Revenue         | HOM00056    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774151            | 1,718.56     | Revenue         | HOM00067    | Hinstock Manor Residential Home Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774186            | 1,863.00     | Revenue         | HOM00094    | Springcare (Yockleton) Limited          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774187            | 8,950.08     | Revenue         | HOM00094    | Springcare (Yockleton) Limited          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774192            | 1,445.88     | Revenue         | HOM00108    | Woodlands Residential Care Home Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774214            | 4,758.28     | Revenue         | HOM00131    | Oldbury Grange Nursing Home             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774225            | 13,999.87    | Revenue         | HOM00152    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774647            | -5,210.20    | Revenue         | HOM00152    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774224            | 4,235.24     | Revenue         | HOM00152    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774226            | 24,341.84    | Revenue         | HOM00152    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774227            | 4,827.76     | Revenue         | HOM00152    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774649            | -1,260.80    | Revenue         | HOM00164    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774239            | 9,287.84     | Revenue         | HOM00164    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774650            | -315.20      | Revenue         | HOM00164    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774240            | 2,828.40     | Revenue         | HOM00164    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774248            | 2,600.00     | Revenue         | HOM00165    | Barchester Healthcare                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774651            | -1,901.40    | Revenue         | HOM00184    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774254            | 10,101.83    | Revenue         | HOM00184    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774255            | 24,749.48    | Revenue         | HOM00184    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774267            | 21,120.16    | Revenue         | HOM00195    | Mental Health Care Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774273            | 7,340.00     | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774274            | 2,478.56     | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774652            | -630.67      | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774275            | 20,258.68    | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774276            | 59,338.06    | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774277            | 3,794.20     | Revenue         | HOM00272    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774287            | 1,376.16     | Revenue         | HOM00387    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774304            | 7,422.93     | Revenue         | HOM00503    | Coverage Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774306            | 1,860.00     | Revenue         | HOM00504    | Coverage Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774328            | 4,331.80     | Revenue         | HOM00590    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774655            | -315.20      | Revenue         | HOM00590    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774329            | 3,375.92     | Revenue         | HOM00590    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 17/05/2013   | 4774656            | -315.20      | Revenue         | HOM00591    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774330            | 6,930.40     | Revenue         | HOM00591    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 17/05/2013   | 4774333            | 10,399.04    | Revenue         | HOM00603    | The Old Vicarage                        |









| 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 | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775755            | 68.40        | Revenue         | CRD65690    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775755            | 221.10       | Revenue         | CRD65690    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775953            | 67.20        | Revenue         | CRD68846    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775748            | 46.80        | Revenue         | CRD76791    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775747            | 399.30       | Revenue         | CRD80089    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 20/05/2013   | 4768049            | 39.98        | Revenue         | CRD82714    | Gompels Healthcare Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775948            | 267.45       | Revenue         | CRD85912    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4754426            | 18.37        | Revenue         | CRD88442    | Cartridge Shop (Jersey) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4754454            | 7.62         | Revenue         | CRD88442    | Cartridge Shop (Jersey) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4754457            | 15.22        | Revenue         | CRD88442    | Cartridge Shop (Jersey) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4754417            | 14.32        | Revenue         | CRD88442    | Cartridge Shop (Jersey) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 20/05/2013   | 4776021            | 254.40       | Revenue         | TOP26254    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777670            | 104.40       | Revenue         | CRD06718    | Hobart Uk                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777670            | 104.40       | Revenue         | CRD06718    | Hobart Uk                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4752260            | 18.89        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 21/05/2013   | 4765675            | 18.66        | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777761            | 25.00        | Revenue         | CRD67599    | Shropshire Cooling Services Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777762            | 96.80        | Revenue         | CRD67599    | Shropshire Cooling Services Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 21/05/2013   | 4777107            | 501.94       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 21/05/2013   | 4777110            | 352.17       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 21/05/2013   | 4777106            | 406.29       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 21/05/2013   | 4777108            | 151.24       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 21/05/2013   | 4777109            | 224.92       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Employees-Support Staff                           | 21/05/2013   | 4759780            | 300.00       | Revenue         | CRD79506    | Overley Hall School Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 21/05/2013   | 4765667            | 11.14        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 21/05/2013   | 4765667            | 39.42        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778511            | 414.75       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778506            | 205.40       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778534            | 453.88       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778539            | 316.40       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778540            | 126.24       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778541            | 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          | 22/05/2013   | 4778542            | 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          | 22/05/2013   | 4778543            | 291.78       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778544            | 264.91       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778545            | 271.34       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778546            | 226.94       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778547            | 22.23        | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778548            | 33.16        | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778532            | 215.31       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778533            | 234.34       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778535            | 155.21       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778536            | 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          | 22/05/2013   | 4778537            | 241.45       | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778538            | 48.63        | Revenue         | CRD32106    | Radis Community Care              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778790            | 125.00       | Revenue         | CRD44375    | South Shropshire Housing Assoc    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778553            | 980.00       | Revenue         | CRD51504    | Drayton Home Care Services        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 22/05/2013   | 4754455            | 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          | 22/05/2013   | 4778660            | 1,448.25     | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778665            | 47.07        | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778666            | 18.35        | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778667            | 1,565.35     | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778671            | 1,531.44     | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778672            | 163.50       | Revenue         | CRD67607    | Prestige Nursing Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778477            | 553.84       | Revenue         | CRD86030    | Condover College Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778716            | 2,571.30     | Revenue         | CRD89969    | Hengoed Park                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778717            | 3,634.20     | Revenue         | CRD89969    | Hengoed Park                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778753            | 15.80        | Revenue         | CRD92228    | Oswestry Care Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 22/05/2013   | 4778788            | 20.00        | Revenue         | CRD99188    | Michele Lee                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4768947            | 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          | 23/05/2013   | 4769360            | 80.95        | Revenue         | CRD03321    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4769362            | 81.64        | Revenue         | CRD03321    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4775733            | 24.60        | Revenue         | CRD12342    | Alcontrol Uk                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765697            | 16.00        | 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     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765697            | 42.94        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765697            | 11.88        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 23/05/2013   | 4776470            | 923.00       | Revenue         | CRD16502    | Treble Pumping Services Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 23/05/2013   | 4780085            | 138.60       | Revenue         | CRD32106    | Radis Community Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Communications & Computing | 23/05/2013   | 4776181            | 10.80        | Revenue         | CRD33948    | Oak Farm Imprest Account                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Travel Expenses Etc.       | 23/05/2013   | 4776181            | 317.93       | Revenue         | CRD33948    | Oak Farm Imprest Account                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Travel Expenses Etc.       | 23/05/2013   | 4776181            | 37.65        | Revenue         | CRD33948    | Oak Farm Imprest Account                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4776181            | 13.55        | Revenue         | CRD33948    | Oak Farm Imprest Account                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4776181            | 43.28        | Revenue         | CRD33948    | Oak Farm Imprest Account                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 13.55        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 12.36        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 6.18         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 18.33        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 2.95         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 8.24         | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 15.40        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754134            | 10.20        | Revenue         | CRD45823    | Brake Bros Ltd                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Public Transport                | 23/05/2013   | 4777111            | 69.70        | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770606            | 54.00        | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770607            | 32.00        | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770711            | 224.00       | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770710            | 336.00       | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770608            | 374.56       | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765668            | 17.98        | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 23/05/2013   | 4771490            | 128.70       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4756207            | 156.36       | Revenue         | CRD61601    | Robert Jones And Agnes Hunt Orthopaedic |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4756541            | 54.00        | Revenue         | CRD63690    | Sodexo Horticultural Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4756541            | 54.00        | Revenue         | CRD63690    | Sodexo Horticultural Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4756541            | 54.00        | Revenue         | CRD63690    | Sodexo Horticultural Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770614            | 62.41        | Revenue         | CRD68272    | Central Taxis Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4779502            | 148.00       | Revenue         | CRD70978    | Mc Travel                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4779503            | 180.00       | Revenue         | CRD70978    | Mc Travel                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4765038            | 6.00         | Revenue         | CRD73604    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4765041            | 30.00        | Revenue         | CRD75397    | Nsl Ltd T/A Nsl Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4765042            | 200.00       | Revenue         | CRD75397    | Nsl Ltd T/A Nsl Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4767776            | 390.00       | Revenue         | CRD75397    | Nsl Ltd T/A Nsl Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765691            | 173.85       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765696            | 264.29       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4765696            | 21.55        | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4769410            | 285.60       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4779500            | 334.80       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4767577            | 33.00        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770014            | 68.00        | Revenue         | CRD81256    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 2.30         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 1.65         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 1.50         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 0.90         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 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                   | 23/05/2013   | 4754136            | 1.90         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 23/05/2013   | 4754136            | 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          | 23/05/2013   | 4777360            | 222.60       | Revenue         | CRD93953    | S D Travel                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4776589            | 73.20        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 23/05/2013   | 4768703            | 436.00       | Revenue         | CRD94360    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4764316            | 23.60        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779304            | 40.76        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779575            | 95.06        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 24/05/2013   | 4776342            | 99.70        | Revenue         | CRD12997    | Keith Phillips & Sons Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 24/05/2013   | 4781097            | 19.50        | Revenue         | CRD70978    | Mc Travel                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 24/05/2013   | 4754137            | 5.40         | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs          | 24/05/2013   | 4781306            | 35.60        | Revenue         | CRD90254    | Access Cars Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 24/05/2013   | 4782068            | 23.90        | Revenue         | RES00842    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 24/05/2013   | 4782077            | 47.80        | Revenue         | RES00896    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 24/05/2013   | 4760003            | 23.90        | Revenue         | RES00909    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                             | 24/05/2013   | 4753376            | 23.90        | Revenue         | RES00909    | 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                        | 24/05/2013   | 4770832            | 23.90        | Revenue         | RES00909    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782083            | 23.90        | Revenue         | RES00909    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782084            | 23.90        | Revenue         | RES00909    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782089            | 23.90        | Revenue         | RES00920    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782089            | 84.00        | Revenue         | RES00920    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4760024            | 47.80        | Revenue         | RES00967    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4774733            | 47.80        | Revenue         | RES00967    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782102            | 221.00       | Revenue         | RES00967    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4760036            | 23.90        | Revenue         | RES01018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4770860            | 23.90        | Revenue         | RES01018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4774741            | 23.90        | Revenue         | RES01018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782112            | 23.90        | Revenue         | RES01018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782122            | 41.80        | Revenue         | RES01078    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782128            | 47.80        | Revenue         | RES01093    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782131            | 21.00        | Revenue         | RES01102    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782131            | 23.90        | Revenue         | RES01102    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Income-Fees & Charges                        | 24/05/2013   | 4782132            | 23.90        | Revenue         | RES01103    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 28/05/2013   | 4783950            | 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 | 28/05/2013   | 4783999            | 410.37       | 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 | 28/05/2013   | 4784005            | 56.65        | 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 | 28/05/2013   | 4776467            | 145.00       | Revenue         | CRD16305    | Total Hygiene Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs     | 28/05/2013   | 4783608            | 448.80       | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs     | 28/05/2013   | 4783762            | 129.00       | 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              | 28/05/2013   | 4767587            | 29.90        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 28/05/2013   | 4767587            | 6.60         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 28/05/2013   | 4767587            | 8.49         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 28/05/2013   | 4767587            | 6.19         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 28/05/2013   | 4767587            | 3.38         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs     | 28/05/2013   | 4783761            | 378.90       | Revenue         | CRD90254    | Access Cars Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group | 28/05/2013   | 4784046            | 88.20        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 28/05/2013   | 4784044            | 31.71        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs     | 28/05/2013   | 4783765            | 781.00       | Revenue         | CRD94360    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery | 28/05/2013   | 4764315            | 30.39        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 28/05/2013   | 4783063            | 126.55       | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 28/05/2013   | 4783065            | 119.50       | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group | 28/05/2013   | 4783066            | 208.95       | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4769954            | 9.50         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 29/05/2013   | 4765666            | 22.43        | Revenue         | CRD54057    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transport Related-Direct Transport Costs     | 29/05/2013   | 4784786            | 320.00       | 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              | 29/05/2013   | 4775690            | 10.14        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 27.04        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 5.07         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 7.52         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 7.92         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 9.90         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 24.24        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 12.71        | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs              | 29/05/2013   | 4775690            | 2.40         | Revenue         | CRD82714    | Gompels Healthcare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 29/05/2013   | 4769061            | 22.00        | Revenue         | CRD86875    | Border Window Cleaners                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 29/05/2013   | 4765693            | 5.35         | Revenue         | CRD98764    | Barton & Redman Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 29/05/2013   | 4765693            | 37.74        | Revenue         | CRD98764    | Barton & Redman Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4785638            | 509.35       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4778484            | 111.84       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4778485            | 510.88       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4778486            | 502.39       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4785632            | 1,197.70     | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4785634            | 337.95       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors     | 30/05/2013   | 4785636            | 490.85       | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 30/05/2013   | 4776334            | 114.75       | Revenue         | CRD06718    | Hobart Uk                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Fixtures & Fittings         | 30/05/2013   | 4786404            | 113.70       | Revenue         | CRD08732    | Chubb Fire & Security Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 30/05/2013   | 4765692            | 12.00        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 30/05/2013   | 4765692            | 30.51        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering              | 30/05/2013   | 4765692            | 11.88        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Repair & Maint. General     | 30/05/2013   | 4786437            | 54.00        | Revenue         | CRD19495    | Cool 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 learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785731            | 173.04       | Revenue         | CRD46785    | Direct Health (Uk) Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785736            | 173.04       | Revenue         | CRD46785    | Direct Health (Uk) Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785754            | 173.04       | Revenue         | CRD46785    | Direct Health (Uk) Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785983            | 106.95       | Revenue         | CRD67076    | Perthyn                                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786471            | 5.78         | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786471            | 5.78         | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785617            | 6,136.00     | Revenue         | CRD74217    | Derwen College                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785618            | 6,136.00     | Revenue         | CRD74217    | Derwen College                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785619            | 6,136.00     | Revenue         | CRD74217    | Derwen College                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785887            | 2,224.78     | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785629            | 138.46       | Revenue         | CRD86030    | Condover College Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785628            | 360.00       | Revenue         | CRD86030    | Condover College Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785931            | 1,370.00     | Revenue         | CRD91722    | Care Avenues Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 30/05/2013   | 4785955            | 15.80        | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4785666            | 158.00       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4785689            | 189.60       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4778515            | 76.08        | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4778522            | 264.65       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4785684            | 114.55       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775734            | 24.60        | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4785521            | 321.00       | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Support Services-Management & Administration      | 31/05/2013   | 4766080            | 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      | 31/05/2013   | 4777684            | 184.74       | 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      | 31/05/2013   | 4777684            | 89.62        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4769071            | 4.41         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Water                            | 31/05/2013   | 4784376            | 171.53       | Revenue         | CRD15533    | Severn Trent Water Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4771621            | 42.00        | Revenue         | CRD32885    | Hartshorn'S Dairy Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4784383            | 26.88        | Revenue         | CRD32885    | Hartshorn'S Dairy Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4771827            | 90.84        | Revenue         | CRD35614    | Morgans Of Oswestry                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4770558            | 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          | 31/05/2013   | 4770559            | 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          | 31/05/2013   | 4785050            | -1,128.12    | Revenue         | CRD37866    | Macintyre Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4785608            | 608.33       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4785608            | 608.33       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4785609            | 3.62         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4785608            | 608.34       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Third Party Payments-Private Contractors          | 31/05/2013   | 4785625            | 216.37       | Revenue         | CRD46837    | The Lady Forester Day Care Centre        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 66.91        | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 567.00       | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 72.64        | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 21.81        | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 108.96       | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4775898            | 4.18         | Revenue         | CRD49286    | Wynnstay Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771491            | 43.00        | Revenue         | CRD53783    | Consortium For Purchasing & Distribution |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771491            | 16.90        | Revenue         | CRD53783    | Consortium For Purchasing & Distribution |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771491            | 8.50         | Revenue         | CRD53783    | Consortium For Purchasing & Distribution |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4765698            | 17.60        | Revenue         | CRD54057    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4760891            | 5.50         | Revenue         | CRD54057    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4760891            | 10.01        | Revenue         | CRD54057    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4785610            | 414.00       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4785606            | 63.08        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4775737            | 86.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4785607            | 53.19        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771492            | 65.65        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771549            | 128.76       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771549            | 255.00       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771845            | 48.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4765694            | 51.86        | Revenue         | CRD62601    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777756            | 271.50       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 31/05/2013   | 4786276            | 140.45       | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Transfer Payments-Other                           | 31/05/2013   | 4786275            | 463.54       | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Premises Related-Cleaning Costs                   | 31/05/2013   | 4785425            | 8.88         | Revenue         | CRD71246    | Hartleys Day Servs Imprest A/C           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4785425            | 2.05         | Revenue         | CRD71246    | Hartleys Day Servs Imprest A/C           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with learning disabilities | Supplies And Services -Catering                   | 31/05/2013   | 4785425            | 53.32        | Revenue         | CRD71246    | Hartleys Day Servs Imprest A/C           |





| 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 | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4755263            | 1.66         | Revenue         | CRD69417    | Ludlow Path House Imp Acc            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 02/05/2013   | 4733831            | 4,888.65     | Revenue         | CRD96653    | Pohwer Ltd                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-Energy Costs                     | 03/05/2013   | 4735087            | 4,127.32     | Revenue         | CRD48825    | Hartley Business Centre              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-Water                            | 03/05/2013   | 4735087            | 172.92       | Revenue         | CRD48825    | Hartley Business Centre              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 03/05/2013   | 4760086            | 292.30       | Revenue         | CRD63721    | C & S Care Services Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 03/05/2013   | 4759965            | 3,117.86     | Revenue         | HOM01115    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4760005            | 202.70       | Revenue         | RES00912    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4745167            | 23.50        | Revenue         | RES00913    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4745168            | 23.90        | Revenue         | RES00913    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4760006            | 23.90        | Revenue         | RES00913    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4760007            | 23.90        | Revenue         | RES00913    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 03/05/2013   | 4760007            | 83.55        | Revenue         | RES00913    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4760532            | 1,500.00     | Revenue         | CRD99459    | Mr Stephen Knafler Qc                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 08/05/2013   | 4744330            | 173.37       | Revenue         | CRD88828    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 08/05/2013   | 4744331            | 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                  | 08/05/2013   | 4744330            | 29.57        | Revenue         | CRD88828    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 09/05/2013   | 4764413            | 143.72       | 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          | 09/05/2013   | 4764595            | 4,200.00     | Revenue         | CRD93808    | Supported Homes Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 10/05/2013   | 4766854            | 288.35       | Revenue         | CRD63721    | C & S Care Services Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-Repair & Maint. General          | 10/05/2013   | 4747475            | 175.00       | Revenue         | CRD65023    | J A Barber Removals                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 10/05/2013   | 4755318            | 173.37       | Revenue         | CRD88828    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 10/05/2013   | 4744332            | 173.37       | Revenue         | CRD88828    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Employees-Support Staff                           | 10/05/2013   | 4744329            | 213.15       | Revenue         | CRD98005    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4765686            | 820.42       | Revenue         | CRD99344    | B M I Catering Limited               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 10/05/2013   | 4765700            | 101.12       | Revenue         | CRD99452    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transport Related-Car Allowances                  | 10/05/2013   | 4765700            | 2.86         | Revenue         | CRD99452    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transport Related-Car Allowances                  | 13/05/2013   | 4768143            | 74.25        | Revenue         | TOP27449    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Premises Related-Cleaning Costs                   | 14/05/2013   | 4755434            | 79.20        | Revenue         | CRD56649    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 15/05/2013   | 4770318            | 78.96        | Revenue         | CRD18373    | Care At Home                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Catering                   | 15/05/2013   | 4769385            | 0.66         | Revenue         | CRD69417    | Ludlow Path House Imp Acc            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Catering                   | 15/05/2013   | 4769385            | 93.09        | Revenue         | CRD69417    | Ludlow Path House Imp Acc            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Communications & Computing | 15/05/2013   | 4769385            | 21.60        | 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          | 15/05/2013   | 4770523            | 3,408.00     | Revenue         | CRD93808    | Supported Homes Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 15/05/2013   | 4770522            | 4,200.00     | Revenue         | CRD93808    | Supported Homes Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4769988            | 8.33         | Revenue         | CRD06201    | Ludlow Homecare Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 16/05/2013   | 4770282            | 214.72       | Revenue         | CRD06791    | Have A Care                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transfer Payments-Other                           | 17/05/2013   | 4755322            | 173.37       | Revenue         | CRD91912    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Transport Related-Car Allowances                  | 17/05/2013   | 4755322            | 26.71        | Revenue         | CRD91912    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4773005            | 3,237.13     | Revenue         | CRD96653    | Pohwer Ltd                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4755319            | 11.20        | Revenue         | CRD97276    | The Lantern Cafe                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774058            | 1,945.80     | Revenue         | HOM00007    | Doddington Lodge Residential Home    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774107            | 1,446.40     | Revenue         | HOM00032    | Holy Cross Care Home Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774138            | 1,885.20     | Revenue         | HOM00053    | Legrand Nursing Home                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774143            | 1,721.60     | Revenue         | HOM00056    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774170            | 3,707.76     | Revenue         | HOM00083    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774171            | 16,641.48    | Revenue         | HOM00083    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774200            | 1,408.00     | Revenue         | HOM00113    | Normanton                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774209            | 3,030.00     | Revenue         | HOM00121    | Hengoad Park Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774219            | 1,595.00     | Revenue         | HOM00143    | The Villa Residential Home           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774220            | 1,529.40     | Revenue         | HOM00143    | The Villa Residential Home           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774235            | 4,752.16     | Revenue         | HOM00155    | Jubilee Villa                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 17/05/2013   | 4774653            | -339.52      | Revenue         | HOM00295    | Aston House                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774279            | 6,783.88     | Revenue         | HOM00295    | Aston House                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774335            | 9,680.00     | Revenue         | HOM00634    | Highbury House Nursing Home          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Income-Fees & Charges                             | 17/05/2013   | 4774681            | -357.08      | Revenue         | HOM00927    | Alfred House Residential Care Home   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774400            | 3,533.68     | Revenue         | HOM00927    | Alfred House Residential Care Home   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774416            | 3,414.00     | Revenue         | HOM01043    | Potensial Ltd T/A Potens             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774429            | 3,492.00     | Revenue         | HOM01115    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774503            | 4,800.00     | Revenue         | HOM01324    | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774504            | 5,866.36     | Revenue         | HOM01324    | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774505            | 10,600.00    | Revenue         | HOM01324    | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs | Third Party Payments-Private Contractors          | 17/05/2013   | 4774551            | 2,165.20     | Revenue         | HOM01436    | The Coach 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     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774804            | 82.16        | Revenue         | HOM01461    | Trident Housing Association       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774805            | 1,095.40     | Revenue         | HOM01461    | Trident Housing Association       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774807            | 860.72       | Revenue         | HOM01463    | Care 4 All                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774846            | 730.00       | Revenue         | HOM01566    | Lower Bush Farm                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774847            | 762.00       | Revenue         | HOM01566    | Lower Bush Farm                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774848            | 200.00       | Revenue         | HOM01566    | Lower Bush Farm                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774853            | 300.00       | Revenue         | HOM01572    | Homelife                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 17/05/2013   | 4774598            | 2,400.00     | Revenue         | HOM01574    | Ladydale Care Home                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 20/05/2013   | 4776287            | 134.30       | Revenue         | CRD63721    | C & S Care Services Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Employees-Support Staff                          | 20/05/2013   | 4775610            | 263.90       | Revenue         | CRD98005    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-Energy Costs                    | 21/05/2013   | 4777174            | 146.58       | Revenue         | CRD73766    | British Gas Business              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Employees-Support Staff                          | 21/05/2013   | 4775611            | 293.45       | Revenue         | CRD98005    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-Cleaning Costs                  | 21/05/2013   | 4777172            | 30.00        | Revenue         | CRD99277    | Nicola Saunders                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Miscellaneous Expenses    | 22/05/2013   | 4777231            | 459.99       | Revenue         | CRD25842    | University Of Wolverhampton       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Miscellaneous Expenses    | 22/05/2013   | 4777232            | 459.99       | Revenue         | CRD25842    | University Of Wolverhampton       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-Rents                           | 22/05/2013   | 4778380            | 311.00       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Miscellaneous Expenses    | 22/05/2013   | 4778380            | 886.19       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 23/05/2013   | 4780097            | 110.60       | Revenue         | CRD63721    | C & S Care Services Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transfer Payments-Other                          | 23/05/2013   | 4755320            | 173.37       | Revenue         | CRD88700    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transfer Payments-Other                          | 23/05/2013   | 4773065            | 173.37       | Revenue         | CRD88700    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transport Related-Car Allowances                 | 23/05/2013   | 4755320            | 14.79        | Revenue         | CRD88700    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transport Related-Car Allowances                 | 23/05/2013   | 4773065            | 20.03        | Revenue         | CRD88700    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transfer Payments-Other                          | 23/05/2013   | 4773048            | 186.68       | Revenue         | CRD99238    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transfer Payments-Other                          | 23/05/2013   | 4773049            | 171.12       | Revenue         | CRD99238    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transport Related-Car Allowances                 | 23/05/2013   | 4773048            | 18.13        | Revenue         | CRD99238    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transport Related-Car Allowances                 | 23/05/2013   | 4773049            | 24.80        | Revenue         | CRD99238    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Printing & Stationery     | 29/05/2013   | 4768142            | 9.85         | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Catering                  | 29/05/2013   | 4782824            | 1.82         | Revenue         | CRD69417    | Ludlow Path House Imp Acc         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Catering                  | 29/05/2013   | 4782824            | 102.35       | 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         | 30/05/2013   | 4785739            | 155.40       | Revenue         | CRD46785    | Direct Health (UK) Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-R & M Property Policy Group     | 30/05/2013   | 4786471            | 11.56        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 30/05/2013   | 4785899            | 67.20        | Revenue         | CRD80962    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 30/05/2013   | 4785626            | 360.00       | Revenue         | CRD89969    | Hengoed Park                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 31/05/2013   | 4785660            | 107.36       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-R & M Property Policy Group     | 31/05/2013   | 4777684            | 93.34        | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Catering                  | 31/05/2013   | 4777171            | 29.40        | Revenue         | CRD33223    | Wenlock Spring Water Co           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4775667            | 700.00       | Revenue         | CRD52090    | Browne Jacobson                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 31/05/2013   | 4785866            | 6,175.16     | Revenue         | CRD73282    | Adelphi Care Services Limited     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-R & M Property Policy Group     | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-R & M Property Policy Group     | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Premises Related-R & M Property Policy Group     | 31/05/2013   | 4786472            | 17.34        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4769991            | 145.50       | Revenue         | CRD88932    | Tv Licensing                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transfer Payments-Other                          | 31/05/2013   | 4773066            | 173.37       | Revenue         | CRD97583    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Transport Related-Car Allowances                 | 31/05/2013   | 4773066            | 0.95         | Revenue         | CRD97583    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with mental health needs                 | Third Party Payments-Private Contractors         | 31/05/2013   | 4787440            | 10,800.00    | Revenue         | HOM01189    | Oakdene Care Providers            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                          | 01/05/2013   | 4756867            | 77.97        | Revenue         | CRD79184    | Lift & Engineering Services Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                          | 02/05/2013   | 4754730            | 395.00       | Revenue         | CRD01953    | Cobolt Systems Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758269            | 1,327.20     | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758273            | 390.60       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758281            | 63.20        | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758286            | 470.40       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758294            | 466.20       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758298            | 340.20       | Revenue         | CRD06791    | Have A Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                          | 02/05/2013   | 4740394            | 208.31       | Revenue         | CRD14999    | Rnib                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                          | 02/05/2013   | 4740397            | 499.93       | Revenue         | CRD33723    | Edward Marcus Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4748008            | 71.40        | Revenue         | CRD53155    | The Strettons Mayfair Trust       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4748009            | 499.80       | Revenue         | CRD53155    | The Strettons Mayfair Trust       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4748014            | 357.00       | Revenue         | CRD53155    | The Strettons Mayfair Trust       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758325            | 171.12       | Revenue         | CRD60837    | Surecare Shropshire Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758326            | 840.72       | Revenue         | CRD60837    | Surecare Shropshire Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758334            | 487.32       | Revenue         | CRD60837    | Surecare Shropshire Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4758337            | 1,235.04     | Revenue         | CRD60837    | Surecare Shropshire Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4742504            | 572.75       | Revenue         | CRD61519    | Coverage Care Services Ltd        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors         | 02/05/2013   | 4748175            | 1,623.45     | Revenue         | CRD61519    | Coverage Care 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 physical disability or sensory impa | Transfer Payments-Other                  | 09/05/2013   | 4691424            | 27.50        | Revenue         | CRD94554    | Mears                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 09/05/2013   | 4764605            | 15.00        | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 09/05/2013   | 4764603            | 222.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 09/05/2013   | 4764614            | 222.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 09/05/2013   | 4764623            | 195.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 09/05/2013   | 4707330            | 72.00        | Revenue         | CRD98051    | Osprey Sling Company Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4742457            | 229.50       | Revenue         | CRD30349    | Headway Shropshire                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4755756            | 306.00       | Revenue         | CRD30349    | Headway Shropshire                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4755757            | 267.75       | Revenue         | CRD30349    | Headway Shropshire                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4755758            | 459.00       | Revenue         | CRD30349    | Headway Shropshire                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4766844            | 1,108.80     | Revenue         | CRD32106    | Radis Community Care                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4766850            | 504.16       | Revenue         | CRD42208    | Shrewsbury Home Care Services       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4766853            | 158.00       | Revenue         | CRD63721    | C & S Care Services Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4749776            | 956.24       | Revenue         | CRD79184    | Lift & Engineering Services Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4749779            | 268.74       | Revenue         | CRD79184    | Lift & Engineering Services Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4762203            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4762204            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4742143            | 8,765.34     | Revenue         | CRD79784    | Nottingham Rehab Supplies           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4742145            | 4,122.17     | Revenue         | CRD79784    | Nottingham Rehab Supplies           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Premises Related-Rents                   | 10/05/2013   | 4764242            | 405.00       | Revenue         | CRD88839    | Orderplant Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4764531            | 259.54       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4742523            | 323.68       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 10/05/2013   | 4741044            | 488.04       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4752212            | 500.86       | Revenue         | CRD90195    | Prism Uk Medical Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4752212            | 15.00        | Revenue         | CRD90195    | Prism Uk Medical Limited            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4763102            | 57.50        | Revenue         | CRD94263    | Mears Group Plc                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 10/05/2013   | 4741784            | 27.50        | Revenue         | CRD94554    | Mears                               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 13/05/2013   | 4762130            | 178.50       | Revenue         | CRD17996    | Wessex Lift Co Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 13/05/2013   | 4752054            | 210.00       | Revenue         | CRD91213    | Patterson Medical Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 13/05/2013   | 4752054            | 13.25        | Revenue         | CRD91213    | Patterson Medical Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 14/05/2013   | 4752039            | 27.50        | Revenue         | CRD94263    | Mears Group Plc                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 14/05/2013   | 4752039            | 120.00       | Revenue         | CRD94263    | Mears Group Plc                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 14/05/2013   | 4765999            | 1,350.00     | Revenue         | CRD99079    | Countrywide Mobility Services Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770277            | 55.30        | Revenue         | CRD06791    | Have A Care                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770302            | 579.60       | Revenue         | CRD06791    | Have A Care                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770304            | 138.60       | Revenue         | CRD06791    | Have A Care                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770313            | 1,370.65     | Revenue         | CRD06791    | Have A Care                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770317            | 4,035.96     | Revenue         | CRD18373    | Care At Home                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770324            | 694.40       | Revenue         | CRD31053    | Nightingales Private Nursing Agency |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770342            | 455.84       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770343            | 130.24       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770354            | 862.84       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770355            | 329.67       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770356            | 870.98       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770359            | 671.55       | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770371            | 1,627.40     | Revenue         | CRD61519    | Coverage Care Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770372            | 15.80        | Revenue         | CRD61519    | Coverage Care Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770404            | 223.20       | Revenue         | CRD63874    | Allcare Shropshire Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770409            | 405.48       | Revenue         | CRD63874    | Allcare Shropshire Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770438            | 134.40       | Revenue         | CRD63874    | Allcare Shropshire Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770452            | 127.99       | Revenue         | CRD75397    | Nsl Ltd T/A Nsl Care Services       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770498            | 4,757.28     | Revenue         | CRD79351    | Active Assistance                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770503            | 1,208.16     | Revenue         | CRD80962    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770508            | 72.96        | Revenue         | CRD80962    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770515            | 4,147.22     | Revenue         | CRD89969    | Hengoed Park                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770251            | 315.00       | Revenue         | CRD89969    | Hengoed Park                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770252            | 350.00       | Revenue         | CRD89969    | Hengoed Park                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770515            | 722.88       | Revenue         | CRD89969    | Hengoed Park                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770525            | 496.35       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 15/05/2013   | 4770527            | 504.10       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 15/05/2013   | 4769354            | 900.00       | Revenue         | CRD99520    | Fortunediallo Productions Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                    | 15/05/2013   | 4770857            | 47.80        | Revenue         | RES00997    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                    | 15/05/2013   | 4745229            | 47.80        | Revenue         | RES01109    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                    | 15/05/2013   | 4760069            | 47.80        | Revenue         | RES01109    | 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 physical disability or sensory impa | Income-Fees & Charges                    | 15/05/2013   | 4770889            | 84.00        | Revenue         | RES01109    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 15/05/2013   | 4769925            | 505.38       | Revenue         | TOP23471    | Bt Csdp Duty                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4770280            | 390.60       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4770288            | 588.00       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4770290            | 67.15        | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4770292            | 134.40       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4762205            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4762206            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4762207            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4762208            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4756868            | 224.64       | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4756869            | 81.27        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4756870            | 437.89       | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4748244            | 466.80       | Revenue         | CRD85603    | Homecare Finder Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4770510            | 34.00        | Revenue         | CRD86614    | Sallys Payroll Service                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4752319            | 150.00       | Revenue         | CRD90195    | Prism Uk Medical Limited              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4752319            | 70.00        | Revenue         | CRD90195    | Prism Uk Medical Limited              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4752319            | 108.00       | Revenue         | CRD90195    | Prism Uk Medical Limited              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4763080            | 127.50       | Revenue         | CRD94263    | Mears Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 16/05/2013   | 4763080            | 100.00       | Revenue         | CRD94263    | Mears Group Plc                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 16/05/2013   | 4763347            | 13,718.50    | Revenue         | CRD96661    | Penderels Trust                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 17/05/2013   | 4762209            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 17/05/2013   | 4762210            | 39.47        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 17/05/2013   | 4756871            | 301.98       | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                  | 17/05/2013   | 4773012            | 2,556.95     | Revenue         | CRD96504    | Action On Hearing Loss                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774629            | -108.42      | Revenue         | HOM00011    | Kelly Residential T/A Portland House  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774074            | 3,060.00     | Revenue         | HOM00012    | The Uplands At Oxon                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774079            | 1,454.40     | Revenue         | HOM00013    | Mount House Residential Home          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774631            | -1,484.37    | Revenue         | HOM00019    | Holy Cross Care Homes Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774105            | 1,404.28     | Revenue         | HOM00032    | Holy Cross Care Home Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774112            | 1,720.18     | Revenue         | HOM00033    | Kelly Residential Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774126            | 1,652.76     | Revenue         | HOM00040    | Springcare T/A Weston House           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774169            | 1,701.52     | Revenue         | HOM00083    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774175            | 4,741.00     | Revenue         | HOM00092    | Cartref Dyffryn Ceiriog Cheshire Home |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774182            | 2,262.64     | Revenue         | HOM00093    | Maesbrook Care Home Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774208            | 6,662.21     | Revenue         | HOM00121    | Hengoed Park Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774213            | 2,365.20     | Revenue         | HOM00131    | Oldbury Grange Nursing Home           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                    | 17/05/2013   | 4774646            | -630.40      | Revenue         | HOM00152    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774223            | 2,782.00     | Revenue         | HOM00152    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774261            | 2,092.92     | Revenue         | HOM00191    | Springcare (River Meadows) Ltd        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774262            | 4,533.96     | Revenue         | HOM00191    | Springcare (River Meadows) Ltd        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774263            | 3,987.24     | Revenue         | HOM00191    | Springcare (River Meadows) Ltd        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774398            | 2,544.64     | Revenue         | HOM00905    | Morris Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                    | 17/05/2013   | 4774684            | -139.80      | Revenue         | HOM00989    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774408            | 879.72       | Revenue         | HOM00989    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774441            | 7,254.80     | Revenue         | HOM01153    | Shaw Healthcare (Homes) Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774442            | 6,554.36     | Revenue         | HOM01153    | Shaw Healthcare (Homes) Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774445            | 3,080.00     | Revenue         | HOM01159    | Corbrook Court Care Home              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774446            | 5,650.48     | Revenue         | HOM01160    | Scotia Health Care Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774470            | 2,709.56     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774471            | 15,655.28    | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774472            | 2,629.56     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774473            | 2,682.36     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774774            | 6,566.20     | Revenue         | HOM01306    | Sea Shell Trust                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774520            | 6,200.00     | Revenue         | HOM01366    | Consensus Support                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774552            | 1,454.40     | Revenue         | HOM01437    | Oaklands Nursing Home                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774778            | 3,285.28     | Revenue         | HOM01442    | Haveacare                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774783            | 228.00       | Revenue         | HOM01443    | Headway Shropshire (A.B.I.C.S)        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774781            | 1,215.50     | Revenue         | HOM01443    | Headway Shropshire (A.B.I.C.S)        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774784            | 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 sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774780            | 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 sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774787            | 646.64       | Revenue         | HOM01445    | Radfield Home Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4745329            | -4,426.80    | Revenue         | HOM01450    | Surecare                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors | 17/05/2013   | 4774790            | 873.60       | Revenue         | HOM01450    | Surecare                              |

| 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 sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774791            | 367.20       | Revenue         | HOM01450    | Surecare                                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774801            | 235.20       | Revenue         | HOM01457    | Allcare                                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774802            | 157.48       | Revenue         | HOM01457    | Allcare                                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774803            | 129.80       | Revenue         | HOM01460    | Care At Home                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774810            | 2,546.88     | Revenue         | HOM01465    | Allied Healthcare Group Ltd (Shrewsbury) |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774813            | 3,580.98     | Revenue         | HOM01469    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774817            | 582.00       | Revenue         | HOM01473    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774818            | 1,512.00     | Revenue         | HOM01473    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774819            | 368.92       | Revenue         | HOM01473    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774822            | 2,558.92     | Revenue         | HOM01474    | Oswestry Care                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774823            | 648.72       | Revenue         | HOM01474    | Oswestry Care                            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774824            | 2,298.08     | Revenue         | HOM01479    | Teme Valley Care Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774831            | 1,261.84     | Revenue         | HOM01498    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Income-Fees & Charges                             | 17/05/2013   | 4774693            | -315.20      | Revenue         | HOM01501    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774567            | 3,840.00     | Revenue         | HOM01501    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774833            | 1,857.24     | Revenue         | HOM01507    | Short Notice Care Services               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774580            | 1,696.60     | Revenue         | HOM01527    | Akari Care Ltd                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774581            | 3,097.28     | Revenue         | HOM01527    | Akari Care Ltd                           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774841            | 3,802.40     | Revenue         | HOM01556    | Home Instead                             |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774852            | 925.00       | Revenue         | HOM01572    | Homelife                                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774857            | 2,458.56     | Revenue         | HOM01582    | Sovereign Domicilliary Care Agency Ltd   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774601            | 7,084.00     | Revenue         | HOM01583    | Market Lodge Abi                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774612            | 2,600.00     | Revenue         | HOM01606    | West Heath House                         |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774861            | 443.84       | Revenue         | HOM01628    | Drayton Home Care                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 17/05/2013   | 4774863            | 189.00       | Revenue         | HOM01629    | Beths Social Support Agency              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776463            | 140.00       | Revenue         | CRD16305    | Total Hygiene Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776464            | 140.00       | Revenue         | CRD16305    | Total Hygiene Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776465            | 145.00       | Revenue         | CRD16305    | Total Hygiene Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776466            | 140.00       | Revenue         | CRD16305    | Total Hygiene Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776471            | 60.00        | Revenue         | CRD17996    | Wessex Lift Co Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776472            | 60.00        | Revenue         | CRD17996    | Wessex Lift Co Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776473            | 100.00       | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776474            | 50.00        | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776475            | 50.00        | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776476            | 108.89       | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776477            | 206.00       | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776478            | 65.00        | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776479            | 50.00        | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776480            | 50.00        | Revenue         | CRD18069    | Prism Uk Medical Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4776271            | 192.50       | Revenue         | CRD27182    | Bridgnorth Home Care Co-Operative        |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4776274            | 1,104.60     | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4776280            | 504.16       | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4776286            | 165.90       | Revenue         | CRD63721    | C & S Care Services Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4776292            | 354.48       | Revenue         | CRD63874    | Allcare Shropshire Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776535            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776536            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776537            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776538            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776539            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 20/05/2013   | 4776540            | 38.51        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Supplies And Services -Grants & Subscriptions     | 20/05/2013   | 4776050            | 1,722.05     | Revenue         | CRD84609    | Shropshire Voluntary Assoc For The Blind |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 20/05/2013   | 4751328            | 44.77        | Revenue         | CRD93968    | Agincare Uk Leominster Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Supplies And Services -Communications & Computing | 20/05/2013   | 4773855            | 311.25       | Revenue         | CRD95794    | Optima Low Vision Services Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 21/05/2013   | 4776541            | 86.78        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 21/05/2013   | 4776542            | 173.55       | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 21/05/2013   | 4765984            | 27.50        | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 21/05/2013   | 4765984            | 42.50        | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Transfer Payments-Other                           | 21/05/2013   | 4765984            | 42.50        | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778497            | 244.90       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778499            | 470.40       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778502            | 1,382.50     | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778509            | 470.40       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778514            | 205.80       | Revenue         | CRD06791    | Have A Care                              |
| Shropshire Council | 00GG     | Adult Social Care - Adults aged under 65 with physical disability or sensory impa | Third Party Payments-Private Contractors          | 22/05/2013   | 4778526            | 684.26       | Revenue         | CRD31053    | Nightingales Private Nursing Agency      |













| 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 mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758360            | 262.08       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758361            | 453.88       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758362            | 1,048.60     | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758363            | 524.16       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758364            | 1,666.81     | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758357            | 571.80       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 02/05/2013   | 4734790            | 182.37       | Revenue         | CRD88546    | Key Care & Support Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 02/05/2013   | 4734791            | 127.00       | Revenue         | CRD88546    | Key Care & Support Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758368            | 134.64       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4737326            | 856.80       | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4737327            | 1,646.40     | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4737329            | 341.88       | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4737330            | 557.44       | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4755853            | 96.25        | Revenue         | CRD91722    | Care Avenues Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758376            | 884.80       | Revenue         | CRD95298    | Tailored Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758377            | 647.80       | Revenue         | CRD95298    | Tailored Care Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4751351            | 1,691.92     | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742552            | 1,582.56     | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742553            | 1,116.08     | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742554            | 641.20       | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742555            | 1,210.16     | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742556            | 940.80       | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742558            | 967.68       | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742559            | 622.16       | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 12.00        | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 112.00       | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 6.00         | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4742564            | 277.52       | Revenue         | CRD98123    | Lettershanner                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4758379            | 318.50       | Revenue         | CRD98132    | Sovereign Domiciliary Care Services Ltd |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 02/05/2013   | 4735052            | 220.20       | Revenue         | CRD98407    | La Petite Concierge                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4754501            | 54.68        | Revenue         | TOP22395    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4754501            | 240.42       | Revenue         | TOP22395    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4754500            | 35.66        | Revenue         | TOP22395    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 02/05/2013   | 4754499            | 428.10       | Revenue         | TOP22395    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4758302            | 446.25       | Revenue         | CRD30349    | Headway Shropshire                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4742458            | 267.75       | Revenue         | CRD30349    | Headway Shropshire                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4755753            | 153.00       | Revenue         | CRD30349    | Headway Shropshire                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760074            | 6,619.20     | Revenue         | CRD32106    | Radis Community Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760075            | 58.80        | Revenue         | CRD32106    | Radis Community Care                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760079            | 175.72       | Revenue         | CRD42208    | Shrewsbury Home Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760080            | 6,261.17     | Revenue         | CRD42208    | Shrewsbury Home Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760081            | 165.55       | Revenue         | CRD42208    | Shrewsbury Home Care Services           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 03/05/2013   | 4759642            | 24,362.91    | Revenue         | CRD61519    | Coverage Care Services Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760083            | 1,208.70     | Revenue         | CRD63721    | C & S Care Services Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4760084            | 118.50       | Revenue         | CRD63721    | C & S Care Services Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4756272            | 12,909.07    | Revenue         | CRD66779    | Osca Citizen Advocacy                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4756273            | 196,173.00   | Revenue         | CRD70280    | Citizens Advice Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 03/05/2013   | 4734774            | 672.17       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 03/05/2013   | 4734774            | 24.26        | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4756232            | 19,125.00    | Revenue         | CRD78226    | Independent Living Partnership Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 03/05/2013   | 4750153            | 37.89        | Revenue         | CRD94314    | Logistik Unicorp Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4742561            | 1,895.85     | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4742562            | 671.63       | Revenue         | CRD96652    | North Shropshire Home Care Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4756275            | 12,645.00    | Revenue         | CRD97364    | People2People Shropshire Comm Int Co    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 03/05/2013   | 4756274            | 345.00       | Revenue         | CRD98623    | Yellow Pebbles                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4759952            | 3,789.33     | Revenue         | HOM00064    | Gadlas Hall Nursing & Residential Homes |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4759953            | 2,531.20     | Revenue         | HOM00064    | Gadlas Hall Nursing & Residential Homes |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4759954            | 3,488.13     | Revenue         | HOM00065    | Primecare Homes Britannia Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 03/05/2013   | 4759955            | 4,624.59     | Revenue         | HOM00071    | Danesford Grange Care 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 mentally ill | Income-Fees & Charges                             | 03/05/2013   | 4753445            | 29.25        | Revenue         | RES01114    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                             | 03/05/2013   | 4753445            | 55.25        | Revenue         | RES01114    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Repair & Maint. General          | 07/05/2013   | 4756744            | 64.22        | Revenue         | CRD01395    | B S B (Sound) Limited                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 07/05/2013   | 4759454            | 655.68       | Revenue         | CRD56649    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762165            | 328.90       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762166            | 344.99       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762167            | 328.90       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762168            | 423.90       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762169            | 423.90       | Revenue         | CRD63816    | Ocean Swimming Pools Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4759455            | 49.40        | Revenue         | CRD79210    | P G Skips Limited                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 07/05/2013   | 4734785            | 306.52       | Revenue         | CRD80670    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 07/05/2013   | 4741601            | 6.79         | Revenue         | CRD82714    | Gompels Healthcare Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 07/05/2013   | 4741601            | 26.98        | Revenue         | CRD82714    | Gompels Healthcare Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 07/05/2013   | 4741601            | 49.90        | Revenue         | CRD82714    | Gompels Healthcare Ltd                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4759777            | 25,165.50    | Revenue         | CRD02016    | Community Council Of Shropshire       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4759778            | 33,000.00    | Revenue         | CRD02016    | Community Council Of Shropshire       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 08/05/2013   | 4763079            | 161.10       | Revenue         | CRD44823    | West Mercia Supplies                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 08/05/2013   | 4734779            | 43.20        | Revenue         | CRD62601    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 08/05/2013   | 4734780            | 64.80        | Revenue         | CRD62601    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Grants & Subscriptions     | 08/05/2013   | 4746452            | 99.99        | Revenue         | CRD76322    | Forum Business Media Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4742515            | 1,268.40     | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4742516            | 840.00       | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4742517            | 223.60       | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4742519            | 631.60       | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4742520            | 680.40       | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4748223            | 504.00       | Revenue         | CRD78136    | Carewatch Mid Shropshire              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751317            | 1,371.59     | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751318            | 483.35       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751319            | 97.68        | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751320            | 1,514.04     | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751321            | 956.45       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4751322            | 478.23       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4755862            | 805.86       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741069            | 288.48       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741070            | 81.40        | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741071            | 252.34       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741073            | 516.89       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741075            | 850.63       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741076            | 288.97       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741077            | 1,595.44     | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741078            | 179.08       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741079            | 455.84       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741080            | 61.05        | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741081            | 118.03       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741074            | 44.77        | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 08/05/2013   | 4741077            | 113.96       | Revenue         | CRD93968    | Agincare Uk Leominster Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Health Authorities           | 08/05/2013   | 4746397            | 1,693.63     | Revenue         | CRD95793    | Shropshire Community Health Nhs Trust |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 08/05/2013   | 4746394            | 320.00       | Revenue         | CRD97364    | People2People Shropshire Comm Int Co  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 08/05/2013   | 4763121            | 41.49        | Revenue         | CRD97605    | Tnt Post North Limited                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 08/05/2013   | 4763122            | 45.49        | Revenue         | CRD97605    | Tnt Post North Limited                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764382            | 911.68       | Revenue         | CRD00422    | Allied Healthcare Group Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764383            | 911.68       | Revenue         | CRD00422    | Allied Healthcare Group Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764384            | 957.60       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764388            | 955.90       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764385            | 644.55       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764386            | 987.00       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764387            | 813.70       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764389            | 1,741.95     | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764390            | 667.55       | Revenue         | CRD06791    | Have A Care                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 09/05/2013   | 4741860            | 54.40        | Revenue         | CRD11582    | Neopost Finance Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 09/05/2013   | 4741860            | 54.39        | Revenue         | CRD11582    | Neopost Finance Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764391            | 673.48       | Revenue         | CRD18373    | Care At Home                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764392            | 968.80       | Revenue         | CRD18373    | Care At Home                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764393            | 42.35        | Revenue         | CRD27182    | Bridgnorth Home Care Co-Operative     |







| 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 mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764582            | 352.80       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764583            | 655.20       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764584            | 394.80       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764588            | 184.80       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764589            | 470.40       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764592            | 205.40       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764594            | 20.00        | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 09/05/2013   | 4763120            | 11.69        | Revenue         | CRD94314    | Logistik Unicorp Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 09/05/2013   | 4760543            | 180.00       | Revenue         | CRD95203    | Goldsmiths                               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 09/05/2013   | 4764632            | 827.68       | Revenue         | CRD96652    | North Shropshire Home Care Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Transport Related-Car Allowances                  | 09/05/2013   | 4755250            | 53.55        | Revenue         | TOP27591    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Transport Related-Car Allowances                  | 09/05/2013   | 4755257            | 36.00        | Revenue         | TOP27591    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Communications & Computing | 10/05/2013   | 4741863            | 113.89       | Revenue         | CRD11582    | Neopost Finance Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766842            | 6,371.40     | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766843            | 109.20       | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766847            | 45.74        | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766848            | 6,258.12     | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766849            | 188.65       | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 10/05/2013   | 4741599            | 148.54       | Revenue         | CRD60855    | Bikold Ltd                               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4741597            | 590.00       | Revenue         | CRD62601    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766851            | 1,339.05     | Revenue         | CRD63721    | C & S Care Services Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4766852            | 98.75        | Revenue         | CRD63721    | C & S Care Services Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4756120            | 804.44       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4743569            | 967.50       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4746854            | 462.00       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4746855            | 1,108.80     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4746856            | 1,139.60     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4746857            | 1,139.60     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4757170            | 1,377.68     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4742522            | 52.30        | Revenue         | CRD85563    | Radfield Homecare Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4741602            | 422.59       | Revenue         | CRD88546    | Key Care & Support Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4748255            | 614.55       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4758369            | 150.18       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4758369            | 2.82         | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4764530            | 121.50       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4742525            | 497.88       | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 10/05/2013   | 4750478            | 21.90        | Revenue         | CRD92427    | Boyd Cooper                              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 10/05/2013   | 4750479            | 9.45         | Revenue         | CRD92427    | Boyd Cooper                              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 10/05/2013   | 4742563            | 452.62       | Revenue         | CRD96652    | North Shropshire Home Care Ltd           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 10/05/2013   | 4741604            | 68.93        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 10/05/2013   | 4741605            | 63.49        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 10/05/2013   | 4741603            | 391.95       | Revenue         | CRD98580    | Jane Lewis Health And Social Care        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4750494            | 89.91        | Revenue         | CRD10971    | Nisbets                                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Grants & Subscriptions     | 13/05/2013   | 4750321            | 10,661.80    | Revenue         | CRD75700    | North Shrewsbury Friendly Neighbours     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 13/05/2013   | 4741600            | 139.88       | Revenue         | CRD80670    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 13/05/2013   | 4750481            | 97.81        | Revenue         | CRD84138    | Countrywide Healthcare Supplies Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4750480            | 3.98         | Revenue         | CRD84138    | Countrywide Healthcare Supplies Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4750481            | 48.82        | Revenue         | CRD84138    | Countrywide Healthcare Supplies Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 13/05/2013   | 4763627            | -6.38        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 13/05/2013   | 4763345            | 23,851.12    | Revenue         | CRD97197    | Cheshire West Wirral & Shrops Crossroads |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 13/05/2013   | 4750490            | 289.24       | Revenue         | CRD99311    | Mri Healthcare Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Employees-Support Staff                           | 13/05/2013   | 4750491            | 67.58        | Revenue         | CRD99311    | Mri Healthcare Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 14/05/2013   | 4746884            | 62.70        | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 14/05/2013   | 4741598            | 176.87       | Revenue         | CRD62601    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 14/05/2013   | 4741598            | 93.97        | Revenue         | CRD62601    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4765982            | 104.18       | Revenue         | CRD69846    | Gloveman                                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Premises Related-Cleaning Costs                   | 14/05/2013   | 4750484            | 97.99        | Revenue         | CRD82714    | Gompels Healthcare Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Clothing Uniform & Laundry | 14/05/2013   | 4750484            | 41.64        | Revenue         | CRD82714    | Gompels Healthcare Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Supplies And Services -Catering                   | 14/05/2013   | 4741606            | 71.21        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 15/05/2013   | 4770255            | 1,190.20     | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 15/05/2013   | 4770256            | 1,755.81     | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 15/05/2013   | 4770257            | 1,772.64     | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors          | 15/05/2013   | 4770259            | 1,639.48     | 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     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774323            | 15,310.39    | Revenue         | HOM00578    | D Roche Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774324            | 6,111.12     | Revenue         | HOM00579    | Lady Forester Respite Centre       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774325            | 1,683.72     | Revenue         | HOM00589    | English Care Ltd Ta Bowbrook House |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774326            | 2,100.00     | Revenue         | HOM00589    | English Care Ltd Ta Bowbrook House |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774327            | 3,890.24     | Revenue         | HOM00589    | English Care Ltd Ta Bowbrook House |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774331            | 1,416.00     | Revenue         | HOM00601    | St Nicholas House Ltd              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774336            | 6,075.96     | Revenue         | HOM00638    | The Retreat                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774337            | 1,562.56     | Revenue         | HOM00639    | Meadowvale Residential Home        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774338            | 3,125.12     | Revenue         | HOM00639    | Meadowvale Residential Home        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774340            | 4,613.40     | Revenue         | HOM00640    | Vicarage Care Nursing Home         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774341            | 2,800.00     | Revenue         | HOM00640    | Vicarage Care Nursing Home         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774342            | 4,270.40     | Revenue         | HOM00640    | Vicarage Care Nursing Home         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774343            | 13,377.80    | Revenue         | HOM00640    | Vicarage Care Nursing Home         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774344            | 40,074.33    | Revenue         | HOM00644    | Coverage Care Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774345            | 1,672.36     | Revenue         | HOM00644    | Coverage Care Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774346            | 24.78        | Revenue         | HOM00658    | Sabrina House                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774347            | 1,495.18     | Revenue         | HOM00658    | Sabrina House                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774348            | 17.81        | Revenue         | HOM00658    | Sabrina House                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774349            | 12,932.23    | Revenue         | HOM00658    | Sabrina House                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774658            | -486.00      | Revenue         | HOM00663    | Castlehaven Care Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774350            | 7,797.84     | Revenue         | HOM00663    | Castlehaven Care Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774355            | 1,506.92     | Revenue         | HOM00694    | Parklands                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774665            | -486.00      | Revenue         | HOM00730    | Speakers Court                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774362            | 3,683.56     | Revenue         | HOM00730    | Speakers Court                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774374            | 1,976.68     | Revenue         | HOM00790    | Pendine Park (Cae Bryn)            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774670            | -1,941.65    | Revenue         | HOM00808    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774375            | 4,136.48     | Revenue         | HOM00808    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774379            | 19,594.70    | Revenue         | HOM00830    | Bower Grange                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774673            | -972.00      | Revenue         | HOM00863    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774382            | 13,455.84    | Revenue         | HOM00863    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774383            | 1,584.32     | Revenue         | HOM00864    | Hunters Lodge (Interhaze Ltd)      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774674            | -486.00      | Revenue         | HOM00866    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774384            | 3,680.20     | Revenue         | HOM00866    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774391            | 1,516.12     | Revenue         | HOM00898    | Brookfield Nursing Home            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Income-Fees & Charges                    | 17/05/2013   | 4774678            | -514.32      | Revenue         | HOM00901    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774392            | 7,644.60     | Revenue         | HOM00901    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774397            | 1,600.36     | Revenue         | HOM00905    | Morris Care Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774399            | 570.00       | Revenue         | HOM00918    | The Garth Care Home                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774401            | 1,518.92     | Revenue         | HOM00934    | Beaumaris Court Care Home          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774404            | 1,562.56     | Revenue         | HOM00953    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774410            | 1,906.64     | Revenue         | HOM01016    | Foxley House Residential Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774417            | 3,609.52     | Revenue         | HOM01044    | Offmore Residential Home           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774420            | 1,416.32     | Revenue         | HOM01062    | The Conifers Care Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774423            | 1,542.80     | Revenue         | HOM01070    | Brookdale Nursing Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774424            | 344.04       | Revenue         | HOM01086    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774428            | 1,252.48     | Revenue         | HOM01112    | Bupa Care Homes                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774430            | 3,098.76     | Revenue         | HOM01121    | Appledale Cottage Residential Home |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774432            | 1,495.24     | Revenue         | HOM01128    | Stapeley House                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774770            | 385.56       | Revenue         | HOM01142    | Bethphage                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774444            | 1,868.40     | Revenue         | HOM01159    | Corbrook Court Care Home           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774447            | 2,400.00     | Revenue         | HOM01169    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774461            | 3,192.16     | Revenue         | HOM01233    | The Forbury                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774462            | 1,617.08     | Revenue         | HOM01234    | Orchard House Nursing Home         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774463            | 3,452.72     | Revenue         | HOM01245    | Audlem Country Nursing Home        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774467            | 2,108.40     | Revenue         | HOM01257    | Heron Hill Care Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774469            | 6,999.30     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4714757            | -13,786.91   | Revenue         | HOM01264    | Vyrnwy Nursing Home                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774474            | 3,534.96     | Revenue         | HOM01264    | Vyrnwy Nursing Home                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774477            | 1,500.32     | Revenue         | HOM01268    | Prestwood Nursing Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774478            | 2,203.24     | Revenue         | HOM01272    | The City Of Edinburgh Council      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774483            | 12,450.00    | Revenue         | HOM01278    | Coverage Care Services Ltd         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774484            | 50,003.00    | Revenue         | HOM01278    | Coverage Care Services Ltd         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774485            | 84,600.00    | Revenue         | HOM01278    | Coverage Care Services Ltd         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774486            | 2,202.24     | Revenue         | HOM01278    | Coverage Care 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 - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774487            | 140,991.84   | Revenue         | HOM01278    | Coverage Care Services Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774773            | 1,454.68     | Revenue         | HOM01278    | Coverage Care Services Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774488            | 13,091.76    | Revenue         | HOM01278    | Coverage Care Services Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774493            | 2,165.20     | Revenue         | HOM01286    | Lynhales Hall Nursing Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774495            | 1,668.20     | Revenue         | HOM01296    | Hernes Nest                              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774499            | 1,546.00     | Revenue         | HOM01318    | Jah Jireh Charity Homes                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774501            | 1,632.99     | Revenue         | HOM01322    | Isle Court Nursing Home                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774502            | 2,670.36     | Revenue         | HOM01322    | Isle Court Nursing Home                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774506            | 1,528.00     | Revenue         | HOM01326    | Stonebow House                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774507            | 2,104.28     | Revenue         | HOM01329    | North Somerset Council                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774508            | 1,725.24     | Revenue         | HOM01331    | Mayflower Court                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774690            | -595.97      | Revenue         | HOM01332    | Coverage Care Lightmoor View Care Home   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774510            | 5,880.83     | Revenue         | HOM01332    | Coverage Care Lightmoor View Care Home   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774515            | 3,144.56     | Revenue         | HOM01360    | Plas Bod Llwyd                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774516            | 1,749.32     | Revenue         | HOM01362    | Ifield Park                              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774517            | 1,388.00     | Revenue         | HOM01363    | Thistlegate House                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774518            | 1,774.80     | Revenue         | HOM01364    | Parklands Court Nursing Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774525            | 6,560.00     | Revenue         | HOM01371    | Field House                              |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774526            | 3,933.84     | Revenue         | HOM01372    | Stretton Hall Nursing Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774527            | 4,898.97     | Revenue         | HOM01372    | Stretton Hall Nursing Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774528            | 4,414.38     | Revenue         | HOM01372    | Stretton Hall Nursing Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774529            | 1,603.58     | Revenue         | HOM01372    | Stretton Hall Nursing Home               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774531            | 344.04       | Revenue         | HOM01392    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774533            | 1,376.16     | Revenue         | HOM01407    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774536            | 1,540.60     | Revenue         | HOM01409    | Coverage Care Services Ltd (Farcroft)    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774542            | 1,560.52     | Revenue         | HOM01431    | Holmpark                                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774544            | 7,079.95     | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774545            | 178.85       | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774546            | 2,656.82     | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774547            | 19,325.86    | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774548            | 2,398.60     | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774549            | 1,319.93     | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774550            | 2,015.20     | Revenue         | HOM01433    | Tithe Farm Care Home                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774553            | 1,627.12     | Revenue         | HOM01440    | Oulton Abbey Nursing Home                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774775            | 2,598.12     | Revenue         | HOM01441    | Abbey Care Direct Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774776            | 1,243.20     | Revenue         | HOM01442    | Haveacare                                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774777            | 5,155.82     | Revenue         | HOM01442    | Haveacare                                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774782            | 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 mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774785            | 6,031.80     | Revenue         | HOM01444    | Shrewsbury Homecare Services Ltd         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774786            | 2,778.89     | Revenue         | HOM01445    | Radfield Home Care                       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774554            | 2,183.06     | Revenue         | HOM01446    | Oak Tree Manor                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774555            | 1,528.00     | Revenue         | HOM01449    | Bedwardine House                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774788            | 3,574.04     | Revenue         | HOM01450    | Surecare                                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774789            | 803.52       | Revenue         | HOM01450    | Surecare                                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774556            | 1,664.00     | Revenue         | HOM01454    | Arbour Lodge                             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774796            | 2,715.60     | Revenue         | HOM01455    | Salopian Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774797            | 1,054.20     | Revenue         | HOM01455    | Salopian Care Ltd                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774798            | 277.76       | Revenue         | HOM01457    | Allcare                                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774799            | 3,883.00     | Revenue         | HOM01457    | Allcare                                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774800            | 1,948.80     | Revenue         | HOM01457    | Allcare                                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774557            | 1,500.88     | Revenue         | HOM01458    | Broadway Halls Care Home                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774866            | -2,684.68    | Revenue         | HOM01460    | Care At Home                             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774806            | 4,935.36     | Revenue         | HOM01463    | Care 4 All                               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774808            | 5,485.12     | Revenue         | HOM01465    | Allied Healthcare Group Ltd (Shrewsbury) |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774809            | 2,942.28     | Revenue         | HOM01465    | Allied Healthcare Group Ltd (Shrewsbury) |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774558            | 1,404.28     | Revenue         | HOM01467    | The Robertson Sandie Home                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774812            | 8,304.60     | Revenue         | HOM01469    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774814            | 180.40       | Revenue         | HOM01470    | Together Working For Wellbeing           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774815            | 1,876.84     | Revenue         | HOM01473    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774816            | 950.16       | Revenue         | HOM01473    | Radis Community Care                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774821            | 11,666.44    | Revenue         | HOM01474    | Oswestry Care                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774559            | 8,860.32     | Revenue         | HOM01476    | Pendine Park (Bodlondeb)                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774868            | -429.59      | Revenue         | HOM01479    | Teme Valley Care Ltd                     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774562            | 34,663.50    | Revenue         | HOM01484    | Hunters Moor                             |

| 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 mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774825            | 616.00       | Revenue         | HOM01494    | Battlefield Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774826            | 2,237.44     | Revenue         | HOM01494    | Battlefield Healthcare Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774566            | 1,745.24     | Revenue         | HOM01497    | Bryden House - Orchard Care Homes      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774869            | -806.93      | Revenue         | HOM01498    | Bluebird Care (Shropshire Care Ltd)    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774829            | 284.76       | Revenue         | HOM01498    | Bluebird Care (Shropshire Care Ltd)    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774830            | 4,140.77     | Revenue         | HOM01498    | Bluebird Care (Shropshire Care Ltd)    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774832            | 2,518.64     | Revenue         | HOM01507    | Short Notice Care Services             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4605138            | 1,732.28     | Revenue         | HOM01522    | Belong Crew Care Village               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4631113            | 1,732.28     | Revenue         | HOM01522    | Belong Crew Care Village               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4714760            | -2,598.42    | Revenue         | HOM01522    | Belong Crew Care Village               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4687730            | 1,732.28     | Revenue         | HOM01522    | Belong Crew Care Village               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4656855            | 1,732.28     | Revenue         | HOM01522    | Belong Crew Care Village               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774572            | 22,559.18    | Revenue         | HOM01526    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774573            | 4,898.97     | Revenue         | HOM01526    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774574            | 1,495.18     | Revenue         | HOM01526    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774576            | 24,360.22    | Revenue         | HOM01527    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774577            | 24.72        | Revenue         | HOM01527    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774578            | 8,996.34     | Revenue         | HOM01527    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774579            | 14,441.95    | Revenue         | HOM01527    | Akari Care Ltd                         |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774836            | 879.12       | Revenue         | HOM01532    | Direct Health (Uk) Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774583            | 1,801.52     | Revenue         | HOM01533    | Countrywide Care Homes Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774837            | 6,883.08     | Revenue         | HOM01535    | Tailored Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774838            | 150.96       | Revenue         | HOM01537    | Trident Reach                          |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774839            | 2,774.96     | Revenue         | HOM01540    | Brown Clee Domiciliary Care Agency     |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774584            | 1,444.68     | Revenue         | HOM01542    | Manor Barn (Rhymecare Ltd)             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774840            | 56.40        | Revenue         | HOM01545    | County Homecare                        |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774586            | 2,070.96     | Revenue         | HOM01550    | Pendine Park (Hillbury)                |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774588            | 1,501.20     | Revenue         | HOM01553    | Hc-One Ltd                             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774589            | 1,895.60     | Revenue         | HOM01553    | Hc-One Ltd                             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774842            | 235.48       | Revenue         | HOM01557    | Care Avenues                           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774594            | 1,513.36     | Revenue         | HOM01561    | Beechtree House Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774595            | 1,611.40     | Revenue         | HOM01564    | The Priory Care Home                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774596            | 1,520.00     | Revenue         | HOM01565    | Wymeswold Court (Hc-One Ltd)           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774849            | 1,386.56     | Revenue         | HOM01567    | Quality Home Care Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774850            | 5,654.25     | Revenue         | HOM01567    | Quality Home Care Ltd                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774851            | 183.56       | Revenue         | HOM01572    | Homelife                               |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774854            | 134.40       | Revenue         | HOM01573    | Carewatch (Mid Shropshire)             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774855            | 8,013.70     | Revenue         | HOM01580    | New Dawn Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774600            | 1,450.40     | Revenue         | HOM01581    | Crabwall Hall Care Home (Avery Health) |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774856            | 4,738.00     | Revenue         | HOM01582    | Sovereign Domiciliary Care Agency Ltd  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774603            | 1,464.00     | Revenue         | HOM01589    | Home Meadow                            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774604            | 1,591.52     | Revenue         | HOM01592    | East Park Court (Sanctuary Care Ltd)   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774606            | 1,470.80     | Revenue         | HOM01595    | Harbour Healthcare Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4745139            | -7,714.28    | Revenue         | HOM01596    | Hagley Place Care Home                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774607            | 1,548.00     | Revenue         | HOM01596    | Hagley Place Care Home                 |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774858            | 501.92       | Revenue         | HOM01597    | Prestige Nursing Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774608            | 1,495.24     | Revenue         | HOM01598    | Abbey Lodge Care Home                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774609            | 1,494.32     | Revenue         | HOM01599    | Astley Hall Care Home                  |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774859            | 1,682.48     | Revenue         | HOM01600    | Diamond Life Healthcare Ltd            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774610            | 3,953.36     | Revenue         | HOM01605    | Emral House (Pinefold Ltd)             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774860            | 721.80       | Revenue         | HOM01609    | La Petite Concierge                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774616            | 1,940.00     | Revenue         | HOM01617    | Rebjon Care Ltd T/A The Firs           |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774618            | 2,070.96     | Revenue         | HOM01619    | The Headlands Nursing Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774620            | 3,357.70     | Revenue         | HOM01624    | The Cedars (Springcare Albrighton Ltd) |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774621            | 28,024.86    | Revenue         | HOM01626    | Coverage Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774622            | 5,985.96     | Revenue         | HOM01626    | Coverage Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774623            | 2,892.00     | Revenue         | HOM01626    | Coverage Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774624            | 1,800.00     | Revenue         | HOM01626    | Coverage Care Ltd                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774625            | 1,580.56     | Revenue         | HOM01627    | Lake View Care Home                    |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774870            | -886.14      | Revenue         | HOM01628    | Drayton Home Care                      |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774862            | 2,412.00     | Revenue         | HOM01629    | Beths Social Support Agency            |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774626            | 1,600.36     | Revenue         | HOM01630    | Fairfield Residential Home             |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774627            | 1,798.00     | Revenue         | HOM01631    | Tullywest Manor Residential Home       |
| Shropshire Council | 00GG     | Adult Social Care - Older people (aged 65 or over) including older mentally ill | Third Party Payments-Private Contractors | 17/05/2013   | 4774864            | 387.20       | Revenue         | HOM01638    | Care Of Excellence 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 mentally ill | Third Party Payments-Private Contractors          | 31/05/2013   | 4787442            | 6,351.43     | Revenue         | HOM01551    | Arbennig Unit (Potens)              |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756660            | 184.96       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses            |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 01/05/2013   | 4736030            | 136.00       | Revenue         | CRD81007    | Arms Cars                           |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 01/05/2013   | 4756220            | 79.51        | Revenue         | CRD96640    | A T R Taxis                         |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775951            | 260.70       | Revenue         | CRD47629    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775752            | 56.40        | Revenue         | CRD49569    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 20/05/2013   | 4775748            | 217.95       | Revenue         | CRD76791    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770712            | 348.48       | Revenue         | CRD03156    | Diamond Cars (Telford) Limited      |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4778413            | 231.12       | Revenue         | CRD68272    | Central Taxis Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770586            | 92.00        | Revenue         | CRD68272    | Central Taxis Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770611            | 36.45        | Revenue         | CRD68272    | Central Taxis Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770709            | 270.00       | Revenue         | CRD68272    | Central Taxis Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4778413            | 32.10        | Revenue         | CRD68272    | Central Taxis Ltd                   |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4769410            | 54.40        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses            |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4770604            | 500.00       | Revenue         | CRD93932    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 23/05/2013   | 4777357            | 79.51        | Revenue         | CRD96640    | A T R Taxis                         |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783604            | 168.87       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses            |
| Shropshire Council | 00GG     | Adult Social Care - Other Adult Services  | Transport Related-Direct Transport Costs          | 31/05/2013   | 4779762            | 136.00       | Revenue         | CRD81007    | Arms Cars                           |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Supplies And Services -Communications & Computing | 02/05/2013   | 4735500            | 89.93        | Revenue         | CRD11582    | Neopost Finance Ltd                 |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4735502            | 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 | 02/05/2013   | 4747454            | 202.53       | Revenue         | CRD56982    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4735505            | 21.06        | Revenue         | CRD60078    | Lyreco Uk Ltd                       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Premises Related-Rents                            | 02/05/2013   | 4735498            | 15.00        | Revenue         | CRD74981    | Severn Centre Trust Ltd             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 153.27       | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 212.29       | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 10.45        | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 3.85         | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 7.70         | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 6.05         | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 30.80        | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 13.75        | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 110.00       | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 13.75        | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 02/05/2013   | 4735504            | 7.15         | Revenue         | CRD89739    | Srcl Ltd                            |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Private Contractors          | 02/05/2013   | 4748256            | 90.00        | Revenue         | CRD89812    | Chris Purnell                       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Premises Related-Rents                            | 03/05/2013   | 4735501            | 750.00       | Revenue         | CRD44375    | South Shropshire Housing Assoc      |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Premises Related-Rents                            | 08/05/2013   | 4755624            | 276.00       | Revenue         | CRD71223    | Whitchurch Community Services Assoc |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 25.40        | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 10.40        | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 4.30         | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 10.40        | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 4.30         | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 4.30         | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 4.30         | Revenue         | CRD89031    | Rsp Rail Travel Account             |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 16/05/2013   | 4747461            | 141.00       | Revenue         | CRD63636    | The Caxton Surgery                  |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 16/05/2013   | 4747460            | 421.00       | Revenue         | CRD67011    | Boots The Chemist                   |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 16/05/2013   | 4747459            | 132.00       | Revenue         | CRD69410    | Lloyds Pharmacy                     |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 16/05/2013   | 4747455            | 63.00        | Revenue         | CRD69414    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Private Contractors          | 16/05/2013   | 4769312            | 59.20        | Revenue         | CRD75370    | Mercia Care Homes Ltd               |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 16/05/2013   | 4747456            | 151.00       | Revenue         | CRD89616    | Bridgnorth Medical Practice         |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Private Contractors          | 17/05/2013   | 4774644            | -234.44      | Revenue         | HOM00121    | Hengoed Park Ltd                    |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Income-Fees & Charges                             | 17/05/2013   | 4774686            | -513.14      | Revenue         | HOM01156    | Sefton Park                         |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Private Contractors          | 17/05/2013   | 4774443            | 4,588.57     | Revenue         | HOM01156    | Sefton Park                         |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4769257            | -105.00      | Revenue         | CRD51937    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4755622            | 187.21       | Revenue         | CRD51937    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Premises Related-Rents                            | 23/05/2013   | 4755623            | 435.00       | Revenue         | CRD75353    | Castle Clinic (Bridgnorth) Ltd      |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Premises Related-Rents                            | 28/05/2013   | 4782831            | 107.50       | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 199.20       | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 3.89         | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 8.71         | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 9.92         | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 7.50         | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 2.41         | Revenue         | CRD55330    | Community Substance Misuse Ac       |
| Shropshire Council | 00GG     | Adult Social Care - Other adult social care - other                             | Third Party Payments-Health Authorities           | 28/05/2013   | 4782831            | 14.83        | Revenue         | CRD55330    | Community Substance Misuse 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     | Central Services - Emergency Planning           | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4768976            | 40.00        | Revenue         | CRD99508    | Emergency Planning Society               |
| Shropshire Council | 00GG     | Central Services - Emergency Planning           | Supplies And Services -Communications & Computing | 30/05/2013   | 4768953            | 5.97         | Revenue         | CRD96403    | Incontech Ltd                            |
| Shropshire Council | 00GG     | Central Services - Emergency Planning           | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4764974            | 28.00        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4747559            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4746875            | 105.00       | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4737438            | 1,482.33     | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4737439            | 1,466.00     | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4737440            | 5.00         | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Income-Interest                                   | 07/05/2013   | 4747945            | 96.37        | Revenue         | CRD79253    | The Counties Furniture Group             |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778381            | 612.35       | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778381            | 21.00        | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775799            | 95.00        | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Interest & Investment Income | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775800            | 1,806.19     | Revenue         | CRD79352    | Security Plus + Limited                  |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4763277            | 17.50        | Revenue         | CRD87548    | Bristow And Sutor                        |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4763278            | 38.98        | Revenue         | CRD87548    | Bristow And Sutor                        |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4763279            | 68.00        | Revenue         | CRD87548    | Bristow And Sutor                        |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4763276            | 148.22       | Revenue         | CRD87612    | Konica Minolta Bus Solutions (Uk) Ltd    |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770689            | 1,046.13     | Revenue         | CRD72701    | Kaizen Consultants                       |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4763274            | 211.11       | Revenue         | CRD87738    | Tameside Mbc                             |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4763274            | 98.00        | Revenue         | CRD87738    | Tameside Mbc                             |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Printing & Stationery      | 22/05/2013   | 4778824            | 575.89       | Revenue         | CRD72701    | Kaizen Consultants                       |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778389            | 16.37        | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778389            | 6.00         | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778391            | 3,039.64     | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778391            | 6.00         | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778395            | 77.97        | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778395            | 6.00         | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778396            | 3,711.50     | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778396            | 41.38        | Revenue         | CRD87063    | Allpay Limited                           |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Communications & Computing | 23/05/2013   | 4755366            | 266.02       | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Communications & Computing | 23/05/2013   | 4755366            | 22.34        | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Grants & Subscriptions     | 28/05/2013   | 4770694            | 98.00        | Revenue         | CRD86938    | Institute Of Revenues Rating & Valuation |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Employees-Support Staff                           | 29/05/2013   | 4763275            | 98.00        | Revenue         | CRD86938    | Institute Of Revenues Rating & Valuation |
| Shropshire Council | 00GG     | Central Services - Local Council Tax Collection | Supplies And Services -Printing & Stationery      | 30/05/2013   | 4783183            | 12,381.50    | Revenue         | CRD72701    | Kaizen Consultants                       |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Grants & Subscriptions     | 14/05/2013   | 4755467            | 115.00       | Revenue         | CRD91887    | Local Land Charges Institute             |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4775962            | 534.60       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4775963            | 415.60       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4775964            | 415.60       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4773919            | 488.50       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Income-Fees & Charges                             | 31/05/2013   | 4785423            | 80.00        | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Local Land Charges           | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4773920            | 415.60       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Central Services - Non Distributed Costs        | Employees-Other Staff                             | 07/05/2013   | 4742448            | 14,621.84    | Revenue         | CRD95107    | Shropshire County Pension Fund           |
| Shropshire Council | 00GG     | Central Services - Other                        | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4759309            | 2,156.42     | Revenue         | CRD99439    | Dre & Co (Audit) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Other                        | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4770731            | 3,710.00     | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 01/05/2013   | 4755563            | 10,000.00    | Revenue         | CRD59880    | Oswestry Town Council                    |
| Shropshire Council | 00GG     | Central Services - Other Services               | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756878            | 1,900.00     | Revenue         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4722570            | -295.02      | Revenue         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4722571            | -16,500.76   | Revenue         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4722572            | -9,647.01    | Revenue         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4722573            | -4,477.86    | Revenue         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4722574            | -4,144.53    | Revenue         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Premises Related-Repair & Maint. General          | 02/05/2013   | 4718996            | 5,500.00     | Revenue         | CRD06489    | Hereford Storage Ltd                     |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4729797            | 4,000.00     | Revenue         | CRD70523    | Maurice Chandler Sports Centre           |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755351            | -289.50      | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Central Services - Other Services               | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4740585            | 37.96        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755350            | -236.32      | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4754662            | 2,925.00     | Revenue         | CRD94717    | Odggers Interim                          |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4729845            | 350.00       | Revenue         | CRD96273    | Green Room Youth Project                 |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4752125            | 1,500.00     | Revenue         | TOP25856    | Criftns Village Hall & Playing Field     |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4752128            | 1,400.00     | Revenue         | TOP27011    | Lyneal With Colemere Pcc                 |
| Shropshire Council | 00GG     | Central Services - Other Services               | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4749668            | 195.80       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 03/05/2013   | 4757797            | 1,200.00     | Revenue         | CRD75854    | Shrewsbury United Reformed Church        |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Grants & Subscriptions     | 03/05/2013   | 4757794            | 581.70       | Revenue         | CRD87305    | Cleobury Mortimer Parish Council         |
| Shropshire Council | 00GG     | Central Services - Other Services               | Supplies And Services -Miscellaneous Expenses     | 03/05/2013   | 4733870            | -1,590.00    | Revenue         | CRD88663    | Core Education And Consulting            |



| 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 | 03/05/2013   | 4752158            | 485.00       | Revenue         | CRD91196    | The Perry Group                         |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 03/05/2013   | 4746576            | 88.20        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4731282            | 796.00       | Revenue         | TOP26694    | Whitchurch Army Cadets                  |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4757795            | 668.00       | Revenue         | TOP26793    | 1St Cleobury Mortimer Scouts            |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4757796            | 1,000.00     | Revenue         | TOP27717    | Frankwell Bowling Club                  |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4757798            | 1,000.00     | Revenue         | TOP27718    | Shrewsbury Food Festival                |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4757798            | 1,000.00     | Revenue         | TOP27718    | Shrewsbury Food Festival                |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4757799            | 3,200.00     | Revenue         | TOP27719    | Bricklayers Bowling Club                |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4757209            | 1,000.00     | Revenue         | CRD15957    | Selattyn C E School Fund                |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 07/05/2013   | 4762141            | 121.25       | Revenue         | CRD55254    | Turner Engine Powered Services Ltd      |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 07/05/2013   | 4747473            | 359.60       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 07/05/2013   | 4747474            | 526.10       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 07/05/2013   | 4747476            | 258.60       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 07/05/2013   | 4757175            | 28,400.00    | Revenue         | CRD95086    | West Midlands Employers                 |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4759412            | 676.00       | Revenue         | TOP22718    | British Red Cross Young Carers          |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4760510            | 302.70       | Revenue         | TOP24248    | Baschurch Village Hall                  |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4760509            | 500.00       | Revenue         | TOP27215    | Welsh Frankton P C C                    |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4760511            | 1,084.00     | Revenue         | TOP27720    | Baschurch Heartbeat                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 08/05/2013   | 4749837            | 175.56       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 08/05/2013   | 4759843            | 1,554.54     | Revenue         | CRD99170    | Twice 2 Much                            |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 09/05/2013   | 4765090            | 3,000.00     | Revenue         | TOP27300    | Advance Polymer Solutions Ltd           |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 10/05/2013   | 4747693            | 20.00        | Revenue         | CRD06489    | Hereford Storage Ltd                    |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 10/05/2013   | 4747475            | 536.80       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 10/05/2013   | 4747475            | 132.80       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 10/05/2013   | 4749777            | 67.92        | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4765573            | 250.00       | Revenue         | CRD38433    | Shropshire Youth Association            |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4765572            | 953.00       | Revenue         | CRD90956    | Ellesmere Comrades Sportsocial Club Ltd |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4763666            | 1,390.00     | Revenue         | TOP22842    | British Red Cross Society               |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4765617            | 300.00       | Revenue         | TOP27640    | Obha Group                              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4765618            | 500.00       | Revenue         | TOP27640    | Obha Group                              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4765587            | 425.00       | Revenue         | TOP27727    | Church Pulverbatch Parish Council       |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4763664            | 1,715.48     | Revenue         | TOP27728    | Torchbearers Trust                      |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4763665            | 1,500.00     | Revenue         | TOP27730    | Shrewsbury Cantata                      |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4766143            | 347.69       | Revenue         | TOP27738    | South Shrops Community First Responders |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 14/05/2013   | 4757174            | 1,290.00     | Revenue         | CRD59148    | Environment Agency                      |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 15/05/2013   | 4763450            | 340.64       | Revenue         | CRD81274    | 10Th Viscount Boynes 1991 Settlement    |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Printing & Stationery  | 15/05/2013   | 4725452            | 805.00       | Revenue         | CRD90161    | Yarrington Limited                      |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Repair & Maint. General      | 16/05/2013   | 4762157            | 575.08       | Revenue         | CRD56341    | Window & Door Contract Services         |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 16/05/2013   | 4762192            | 416.00       | Revenue         | CRD74595    | Demma Controls Limited                  |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 16/05/2013   | 4743740            | 1,200.00     | Revenue         | CRD89525    | Hengoed With Gobowen Pcc                |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 16/05/2013   | 4769473            | 1,056.69     | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Other Services | Third Party Payments-Other Agencies           | 16/05/2013   | 4769886            | 52.00        | Revenue         | TOP27742    | Ms Lilian Owens                         |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 17/05/2013   | 4773394            | 1,500.00     | Revenue         | CRD98820    | Shropshire Media Network                |
| Shropshire Council | 00GG     | Central Services - Other Services | Third Party Payments-Other Agencies           | 17/05/2013   | 4773014            | 59.99        | Revenue         | CRD99215    | Freshwinds It Ltd                       |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 17/05/2013   | 4773396            | 2,847.50     | Revenue         | TOP27389    | Ludlow Nut Co Ltd                       |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 17/05/2013   | 4773395            | 1,589.00     | Revenue         | TOP27706    | Stuart Altman                           |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 17/05/2013   | 4773393            | 5,000.00     | Revenue         | TOP27722    | Chapel Tree Services                    |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-R & M Property Policy Group  | 20/05/2013   | 4776375            | 195.20       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Rents                        | 20/05/2013   | 4775805            | 73.00        | Revenue         | CRD55830    | Shawbury Village Hall                   |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Rents                        | 20/05/2013   | 4775806            | 36.00        | Revenue         | CRD69491    | Westbury Village Hall                   |
| Shropshire Council | 00GG     | Central Services - Other Services | Premises Related-Rents                        | 20/05/2013   | 4775807            | 52.50        | Revenue         | CRD74981    | Severn Centre Trust Ltd                 |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 20/05/2013   | 4776054            | 1,325.00     | Revenue         | CRD78811    | 1991 Trust                              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 20/05/2013   | 4733869            | -385.00      | Revenue         | CRD79325    | Fire Safe Services Ltd                  |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 20/05/2013   | 4764318            | 4,276.15     | Revenue         | CRD86610    | Opm                                     |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4703866            | 900.00       | Revenue         | CRD88862    | Shawbury Village Players                |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4771260            | 1,712.50     | Revenue         | CRD92672    | Pleydell Smithyman Limited              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776179            | 678.00       | Revenue         | TOP26532    | Shelton Cricket Club                    |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776180            | 500.00       | Revenue         | TOP26532    | Shelton Cricket Club                    |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776176            | 2,371.00     | Revenue         | TOP26536    | Shropshire Youth Forum Ltd              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776177            | 500.00       | Revenue         | TOP26536    | Shropshire Youth Forum Ltd              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776178            | 1,015.00     | Revenue         | TOP26536    | Shropshire Youth Forum Ltd              |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 21/05/2013   | 4777040            | -461.48      | Revenue         | CRD99170    | Twice 2 Much                            |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Miscellaneous Expenses | 21/05/2013   | 4777039            | 7,541.87     | Revenue         | CRD99170    | Twice 2 Much                            |
| Shropshire Council | 00GG     | Central Services - Other Services | Supplies And Services -Grants & Subscriptions | 23/05/2013   | 4752131            | 500.00       | Revenue         | CRD85278    | Ruyton Xi Towns Broadplace              |

| 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     | 23/05/2013   | 4752126            | 1,326.00     | Revenue         | CRD91011    | Welshampton Parish Hall                 |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Third Party Payments-Other Agencies               | 24/05/2013   | 4764319            | 101.33       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc       |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783984            | 79.40        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4784041            | 196.00       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783056            | 315.00       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4739073            | -560.00      | Revenue         | CRD87927    | The Swimming Teachers Association       |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 30/05/2013   | 4779427            | 1,126.00     | Revenue         | CRD56155    | Ellesmere Town Council                  |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 30/05/2013   | 4782832            | 2,000.00     | Revenue         | CRD92015    | Wem Tennis Club                         |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 30/05/2013   | 4777115            | 2,800.00     | Revenue         | CRD96290    | Grassroots Playgroup And Rising Fives   |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 30/05/2013   | 4782827            | 450.00       | Revenue         | TOP25863    | Weston Rhyn Trust                       |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 30/05/2013   | 4782830            | 2,250.00     | Revenue         | TOP27755    | Whittington Cricket And Bowling Club    |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 75.28        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4769899            | 104.39       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4769947            | 1,438.22     | Revenue         | CRD91985    | Am Azure Consulting Ltd                 |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 31/05/2013   | 4769947            | 3,000.00     | Revenue         | CRD91985    | Am Azure Consulting Ltd                 |
| Shropshire Council | 00GG     | Central Services - Other Services                               | Supplies And Services -Grants & Subscriptions     | 31/05/2013   | 4786361            | 6,314.50     | Revenue         | TOP27748    | Orchard Valley Foods Ltd                |
| Shropshire Council | 00GG     | Central Services - Precepts & Levies                            | Third Party Payments-Other Agencies               | 07/05/2013   | 4749418            | 29,829.25    | Revenue         | CRD59148    | Environment Agency                      |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Communications & Computing | 02/05/2013   | 4755264            | 41.65        | Revenue         | CRD12633    | Sc Registrars Whitch Imp                |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Equipt. Furn. & Materials  | 02/05/2013   | 4755264            | 4.15         | Revenue         | CRD12633    | Sc Registrars Whitch Imp                |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Equipt. Furn. & Materials  | 02/05/2013   | 4755264            | 3.75         | Revenue         | CRD12633    | Sc Registrars Whitch Imp                |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Communications & Computing | 02/05/2013   | 4756689            | 30.35        | Revenue         | CRD94256    | Sc Registrars Market Drayton            |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4749307            | 153.00       | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Employees-Support Staff                           | 14/05/2013   | 4763287            | 180.00       | Revenue         | CRD99159    | The Barometer Shop                      |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4770690            | 69.50        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Registration of births, deaths and marriages | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4755370            | 85.89        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756172            | 80.00        | Revenue         | CRD11271    | Legal & Democratic Servs Imp            |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Employees-Support Staff                           | 01/05/2013   | 4756172            | 70.00        | Revenue         | CRD11271    | Legal & Democratic Servs Imp            |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756764            | 20,000.00    | Revenue         | CRD12997    | Keith Phillips & Sons Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 82.24        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756767            | 484.86       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756776            | 230.32       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756847            | 4,930.00     | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756848            | 2,100.00     | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756838            | 974.05       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756836            | 1,769.12     | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756837            | 107.00       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Cleaning Costs                   | 01/05/2013   | 4739045            | 357.60       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Catering                   | 01/05/2013   | 4752144            | 1.74         | Revenue         | CRD77562    | Johal Dairies Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Catering                   | 01/05/2013   | 4752467            | 6.09         | Revenue         | CRD77562    | Johal Dairies Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Catering                   | 01/05/2013   | 4752468            | 15.66        | Revenue         | CRD77562    | Johal Dairies Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756874            | 19.00        | Revenue         | CRD81551    | Acorn Electrical Contractors Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756887            | 208.75       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Car Allowances                  | 01/05/2013   | 4756123            | 18.00        | Revenue         | CRD97630    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Car Allowances                  | 01/05/2013   | 4756144            | 15.00        | Revenue         | CRD97630    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Cleaning Costs                   | 02/05/2013   | 4739046            | 243.08       | Revenue         | CRD12410    | Cathedral Leasing Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Repair & Maint. General          | 02/05/2013   | 4738814            | 196.80       | Revenue         | CRD12997    | Keith Phillips & Sons Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749301            | 55.00        | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4749663            | 219.80       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Water                            | 02/05/2013   | 4756666            | 3,348.68     | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4756471            | 220.71       | Revenue         | CRD15928    | Siemens Financial Services              |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4757172            | 90.00        | Revenue         | CRD18504    | R Shuker Flooring                       |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4747800            | 16.80        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Travel Expenses Etc.       | 02/05/2013   | 4755437            | 299.00       | Revenue         | CRD46029    | Socitm Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Rents                            | 02/05/2013   | 4750325            | 12.50        | Revenue         | CRD53155    | The Strettons Mayfair Trust             |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Communications & Computing | 02/05/2013   | 4744086            | 2,490.27     | Revenue         | CRD53416    | Cable & Wireless Communications         |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-Cleaning Costs                   | 02/05/2013   | 4740068            | 1,978.66     | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4746653            | 369.41       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4754733            | 1,038.00     | Revenue         | CRD55486    | Jigsaw Systems Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749002            | 10.00        | Revenue         | CRD56099    | Co-Operative Travel Management          |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749002            | 115.90       | Revenue         | CRD56099    | Co-Operative Travel Management          |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749000            | 10.00        | Revenue         | CRD56099    | Co-Operative Travel Management          |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749000            | 115.90       | Revenue         | CRD56099    | Co-Operative Travel Management          |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749001            | 10.00        | Revenue         | CRD56099    | Co-Operative Travel Management          |
| Shropshire Council | 00GG     | Central Services - Trading Services                             | Transport Related-Public Transport                | 02/05/2013   | 4749001            | 115.90       | Revenue         | CRD56099    | Co-Operative Travel Management          |

| 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-Water                             | 02/05/2013   | 4749303            | 52.88        | Revenue         | CRD56982    | Redacted - Personal Information  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4749299            | 164.02       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4746876            | 72.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4746872            | 177.97       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Rents                             | 02/05/2013   | 4749317            | 4,500.00     | Revenue         | CRD58034    | Enterprise South West Shropshire |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Rents                             | 02/05/2013   | 4749318            | 163.48       | Revenue         | CRD58034    | Enterprise South West Shropshire |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Rents                             | 02/05/2013   | 4749319            | 684.74       | Revenue         | CRD58034    | Enterprise South West Shropshire |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery       | 02/05/2013   | 4734868            | 3.09         | Revenue         | CRD60078    | Lyreco Uk Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery       | 02/05/2013   | 4734869            | 84.50        | Revenue         | CRD60078    | Lyreco Uk Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials   | 02/05/2013   | 4739171            | 123.00       | Revenue         | CRD63550    | Antalis Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials   | 02/05/2013   | 4737436            | 410.00       | Revenue         | CRD63550    | Antalis Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743632            | 1,545.00     | Revenue         | CRD69896    | Iron Mountain Osdp (Uk) Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4757834            | 1,560.00     | Revenue         | CRD71160    | Pop Creative                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4756865            | 1,137.00     | Revenue         | CRD71833    | Portman Doors Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance            | 02/05/2013   | 4749746            | 207.97       | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749744            | 942.58       | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749746            | 76.53        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749746            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749742            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749742            | 73.19        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749741            | 100.63       | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749741            | 73.19        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749741            | 75.28        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749741            | 75.28        | Revenue         | CRD73324    | Green Compliance Water Division  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749297            | 17.00        | Revenue         | CRD74981    | Severn Centre Trust Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758051            | 252.66       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758183            | 201.51       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758088            | 388.00       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758181            | 65.82        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758085            | 540.19       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758085            | 8.53         | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758180            | 659.56       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758180            | 33.42        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758216            | -33.21       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758048            | 87.03        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758141            | 97.49        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758148            | 24.39        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758045            | 350.92       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758045            | 13.19        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758151            | 437.44       | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                    | 02/05/2013   | 4758151            | 36.25        | Revenue         | CRD76838    | 3663                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743639            | 115.00       | Revenue         | CRD76955    | Rocom                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743640            | 40.22        | Revenue         | CRD76955    | Rocom                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Fees & Charges                              | 02/05/2013   | 4740582            | 1,109.25     | Revenue         | CRD77749    | The Clive                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 80.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 80.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4737118            | 40.00        | Revenue         | CRD79352    | Security Plus + Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739057            | 329.00       | Revenue         | CRD79885    | Reisswolf Wales & West Midland   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739057            | 40.00        | Revenue         | CRD79885    | Reisswolf Wales & West Midland   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739057            | 269.50       | Revenue         | CRD79885    | Reisswolf Wales & West Midland   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739057            | 102.00       | Revenue         | CRD79885    | Reisswolf Wales & West Midland   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739057            | 154.00       | Revenue         | CRD79885    | Reisswolf Wales & West Midland   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739109            | 225.00       | Revenue         | CRD80140    | Noss Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739116            | 45.00        | Revenue         | CRD80140    | Noss 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 | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739105            | 405.00       | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739104            | 180.00       | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739111            | 45.00        | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739112            | 540.00       | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739114            | 45.00        | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4739117            | 90.00        | Revenue         | CRD80140    | Noss Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4744085            | 242.24       | Revenue         | CRD85997    | Manx Telecom Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4734857            | 550.42       | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4734857            | 37.96        | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4734857            | 65.94        | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4734858            | 578.89       | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4734858            | 37.96        | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4755254            | -294.00      | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740852            | 49.72        | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740588            | 265.50       | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743671            | 2,500.00     | Revenue         | CRD87141    | Joraph Managed Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743761            | 25.00        | Revenue         | CRD87746    | Zen Internet Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740069            | 39.20        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740069            | 152.00       | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740813            | 93.60        | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740813            | 19.80        | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740813            | 761.28       | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4755252            | -12.13       | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740812            | 23.40        | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740812            | 124.80       | Revenue         | CRD88874    | Cannon Hygiene Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4736211            | 19.13        | Revenue         | CRD89440    | Royal Mail Group Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials   | 02/05/2013   | 4739127            | 224.09       | Revenue         | CRD91604    | Qualsafe.Com                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 02/05/2013   | 4743637            | 438.55       | Revenue         | CRD97478    | Specialist Computer Centres Plc        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749868            | 482.00       | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749869            | 262.00       | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749868            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4756899            | 368.00       | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749869            | 120.00       | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4756899            | 184.00       | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery       | 02/05/2013   | 4756395            | 54.14        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery       | 02/05/2013   | 4756396            | 23.85        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757378            | 45.50        | Revenue         | STX00001    | W T Rowley & Sons                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4757371            | 298.48       | Revenue         | STX00012    | J Rogers & Sons                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4757248            | 187.00       | Revenue         | STX00012    | J Rogers & Sons                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4757252            | 244.71       | Revenue         | STX00083    | M W D Services                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4757253            | 353.28       | Revenue         | STX00083    | M W D Services                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757328            | 123.00       | Revenue         | STX00297    | Taylor's Mechanical Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757335            | 112.75       | Revenue         | STX00297    | Taylor's Mechanical Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743638            | 119.64       | Revenue         | CRD10380    | Misco                                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery       | 03/05/2013   | 4759214            | 112.22       | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4757173            | 4,000.00     | Revenue         | CRD13268    | Postage By Phone-Pitney Bowes Plc      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4756805            | 41.13        | Revenue         | CRD14706    | R M W Electrical Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 03/05/2013   | 4756801            | 240.70       | Revenue         | CRD14706    | R M W Electrical Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4739049            | 24.00        | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743644            | 407.00       | Revenue         | CRD56358    | Stone Computers Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743661            | 1,221.00     | Revenue         | CRD56358    | Stone Computers Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743662            | 2,350.00     | Revenue         | CRD56358    | Stone Computers Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743662            | 407.00       | Revenue         | CRD56358    | Stone Computers Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743700            | 5,456.06     | Revenue         | CRD61789    | Orange Payment Processing              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743701            | 14,541.02    | Revenue         | CRD61789    | Orange Payment Processing              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing  | 03/05/2013   | 4743701            | 84.32        | Revenue         | CRD61789    | Orange Payment Processing              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials   | 03/05/2013   | 4756229            | 230.00       | Revenue         | CRD85752    | The Magic Touch                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group       | 03/05/2013   | 4749834            | 196.00       | Revenue         | CRD87241    | George Birchall Service Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Energy Costs                      | 03/05/2013   | 4740587            | 5,767.16     | Revenue         | CRD87691    | Swalec                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4740814            | 318.50       | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4740814            | 448.00       | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4740814            | 4.90         | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4746654            | 160.00       | Revenue         | CRD87898    | Veolia Es Shropshire Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                    | 03/05/2013   | 4746655            | 72.00        | Revenue         | CRD87898    | Veolia Es 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     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 03/05/2013   | 4746655            | 30.40        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Fees & Charges                             | 03/05/2013   | 4740581            | 68.47        | Revenue         | CRD91842    | Shakespeareinn                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 03/05/2013   | 4734802            | 75.00        | Revenue         | CRD92567    | Berriman Eaton Llp                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 03/05/2013   | 4759751            | 350.00       | Revenue         | CRD92922    | Bentley Systems International Limited   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 03/05/2013   | 4759751            | 350.00       | Revenue         | CRD92922    | Bentley Systems International Limited   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4749853            | 326.00       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4749857            | 94.12        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4749854            | 62.29        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4749855            | 77.20        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 03/05/2013   | 4759583            | 200.22       | Revenue         | CRD96323    | Jce & Sons                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 03/05/2013   | 4747888            | 1,000.00     | Revenue         | CRD96648    | Mr Kevin Saunders                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 03/05/2013   | 4757609            | 43.34        | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 03/05/2013   | 4757410            | 983.72       | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 03/05/2013   | 4737202            | 569.26       | Revenue         | CRD98716    | Eclipse Internet                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 03/05/2013   | 4759215            | 64.30        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4759707            | 525.00       | Revenue         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4759707            | 525.00       | Revenue         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 03/05/2013   | 4756348            | 814.00       | Revenue         | TOP20064    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4762061            | 2,218.78     | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762061            | 1,107.32     | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762072            | 176.21       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762061            | 231.60       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762074            | 262.51       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.       | 07/05/2013   | 4734570            | 250.00       | Revenue         | CRD14806    | Rics Books                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 07/05/2013   | 4747506            | 7,753.37     | Revenue         | CRD14842    | Xerox Uk Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4760491            | 84.28        | Revenue         | CRD16724    | Tnt Uk Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 07/05/2013   | 4762139            | 227.22       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4762141            | 121.25       | Revenue         | CRD55254    | Turner Engine Powered Services Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762141            | 121.25       | Revenue         | CRD55254    | Turner Engine Powered Services Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762141            | 315.00       | Revenue         | CRD55254    | Turner Engine Powered Services Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762142            | 341.00       | Revenue         | CRD56341    | Window & Door Contract Services         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4747282            | 56,777.19    | Revenue         | CRD59167    | Local Government Association            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 07/05/2013   | 4739167            | 15.55        | Revenue         | CRD60718    | Premier Paper Group Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 07/05/2013   | 4739170            | 179.71       | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 07/05/2013   | 4747472            | 89.90        | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762189            | 2,142.13     | Revenue         | CRD71650    | Craven Building Contractors             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 07/05/2013   | 4754409            | 69.00        | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4762214            | 190.40       | Revenue         | CRD82634    | Jones & Hampton Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 07/05/2013   | 4761113            | 160.26       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4737192            | 4,300.00     | Revenue         | CRD86610    | Opm                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4749305            | 473.09       | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4749304            | 81.88        | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4761227            | 1,559.19     | Revenue         | CRD95905    | Adare Limited                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.       | 07/05/2013   | 4759134            | 31.50        | Revenue         | CRD97276    | The Lantern Cafe                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4754031            | 1,856.99     | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4738774            | 1,304.85     | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4738773            | 1,329.18     | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4738775            | 117.83       | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 07/05/2013   | 4760965            | 8.12         | Revenue         | CRD98458    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 07/05/2013   | 4760965            | 47.55        | Revenue         | CRD98458    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4743641            | 7,219.56     | Revenue         | CRD98757    | Incom Telecommunications                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 07/05/2013   | 4743641            | 222.65       | Revenue         | CRD98757    | Incom Telecommunications                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4755435            | 126.35       | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4731553            | 652.60       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4731553            | 276.36       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4731553            | 29.00        | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4731554            | 27.50        | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4747887            | 340.20       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4739047            | 24.49        | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4739047            | 57.98        | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4739047            | 1.98         | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4747580            | 100.00       | Revenue         | CRD58126    | Iosh Services Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4756246            | 20.00        | Revenue         | CRD61624    | Stationery Office                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 08/05/2013   | 4747504            | 179.71       | Revenue         | CRD63550    | Antalis Ltd                             |



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| 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 | 08/05/2013   | 4752240            | 8,925.00     | Revenue         | CRD84206    | Grey Matter Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4763510            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 08/05/2013   | 4763511            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4749846            | 175.56       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 08/05/2013   | 4749835            | 234.08       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 08/05/2013   | 4743773            | 75.00        | Revenue         | CRD88811    | Nock Deighton                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 08/05/2013   | 4743774            | 75.00        | Revenue         | CRD88811    | Nock Deighton                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Public Transport                | 08/05/2013   | 4759540            | 31.80        | Revenue         | CRD89031    | Rsp Rail Travel Account                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4736208            | 5,737.94     | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4740854            | 553.60       | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4747491            | 74.99        | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 08/05/2013   | 4749858            | 110.85       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 08/05/2013   | 4749859            | 466.16       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4743663            | 438.55       | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4743663            | 64.00        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 08/05/2013   | 4743663            | 12.96        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4747802            | 450.00       | Revenue         | CRD98017    | Ashfords Llp                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4746669            | 90.96        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 09/05/2013   | 4743702            | 1,416.54     | Revenue         | CRD53416    | Cable & Wireless Communications         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 09/05/2013   | 4764980            | 7,991.30     | Revenue         | CRD60187    | Thomas Consulting                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 09/05/2013   | 4764981            | 3,510.00     | Revenue         | CRD60187    | Thomas Consulting                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765192            | 298.12       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765188            | 364.34       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765188            | 12.92        | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765252            | 385.71       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765124            | 153.69       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765210            | 242.84       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765132            | 495.44       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765132            | 34.25        | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4765227            | 269.05       | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4757872            | 9.87         | Revenue         | CRD77562    | Johal Dairies Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 09/05/2013   | 4757873            | 30.35        | Revenue         | CRD77562    | Johal Dairies Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4749309            | 4,680.92     | Revenue         | CRD80645    | Northgate Information Solutions         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 09/05/2013   | 4763350            | 206.03       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 09/05/2013   | 4763351            | 336.68       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Other Grants & Reimbursements              | 09/05/2013   | 4763349            | 221.40       | Revenue         | CRD87424    | Whitchurch Town Council                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 09/05/2013   | 4743772            | 75.00        | Revenue         | CRD92567    | Berriman Eaton Llp                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743666            | 38.80        | Revenue         | CRD10380    | Misco                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743667            | 46.34        | Revenue         | CRD10380    | Misco                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743668            | 23.00        | Revenue         | CRD10380    | Misco                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765583            | 47.52        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765584            | 47.52        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765585            | 47.52        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765586            | 71.28        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4764755            | -16.40       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4764756            | -47.52       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4764787            | 24.60        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4764788            | 47.52        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4765582            | 75.20        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4749677            | 285.49       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4749682            | 315.78       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4749688            | 437.00       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4756812            | 761.54       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4756821            | 72.60        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749691            | 460.24       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4759387            | 19.04        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4749316            | 14.81        | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Sales                                      | 10/05/2013   | 4747493            | 91.88        | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4747494            | 26.60        | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743642            | 470.00       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743643            | 575.00       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743643            | 80.50        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743643            | 346.71       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743643            | 92.00        | Revenue         | CRD56358    | Stone Computers 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 -Communications & Computing | 10/05/2013   | 4743670            | 24.72        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743670            | 2.88         | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4747489            | 203.67       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4747801            | 175.50       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4756854            | 167.48       | Revenue         | CRD58052    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4756855            | 47.75        | Revenue         | CRD58052    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4747696            | 240.00       | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4747697            | 50.79        | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4747698            | 289.01       | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4747699            | 32.11        | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 10/05/2013   | 4747475            | 326.80       | Revenue         | CRD65023    | J A Barber Removals                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759326            | 350.00       | Revenue         | CRD66835    | No 5 Chambers Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4744226            | 34,062.64    | Revenue         | CRD67784    | Azzurri Communications Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 10/05/2013   | 4764651            | 5,100.00     | Revenue         | CRD69814    | North Kesteven District Council         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 10/05/2013   | 4749777            | 111.65       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4749777            | 211.16       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4749778            | 106.31       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 102.32       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 204.64       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743605            | 221.02       | Revenue         | CRD81880    | Software Box Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 10/05/2013   | 4763189            | 157.12       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4746520            | -1,215.03    | Revenue         | CRD84595    | Ricoh Uk Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Direct Transport Costs          | 10/05/2013   | 4756268            | 9.82         | Revenue         | CRD84908    | Budgen Motors                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4739034            | 326.04       | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Direct Transport Costs          | 10/05/2013   | 4756269            | 1,493.62     | Revenue         | CRD91024    | M T Wilde Plant Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4763192            | 450.00       | Revenue         | CRD92292    | Complete Mailroom Supplies Lts          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Direct Transport Costs          | 10/05/2013   | 4740165            | 70.00        | Revenue         | CRD93721    | K J Trafford                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4742362            | 57.20        | Revenue         | CRD96674    | Shrops Consultant Pathology Services    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4762249            | 4,070.00     | Revenue         | CRD96798    | Shield On-Site Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743633            | 335.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743604            | 28.05        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4752244            | 140.25       | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4756244            | 67.35        | Revenue         | CRD97584    | Ghp Legal                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4762269            | 45.90        | Revenue         | CRD98384    | Shropshire Heating Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743664            | 450.00       | Revenue         | CRD98757    | Incom Telecommunications                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 10/05/2013   | 4743665            | 84.50        | Revenue         | CRD98757    | Incom Telecommunications                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 10/05/2013   | 4749314            | 2.87         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4746668            | 53.06        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4747889            | 1,000.00     | Revenue         | CRD99391    | Miss Carolyn Jones                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4747891            | 550.00       | Revenue         | CRD99392    | Mr Daniel Dodd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Fees & Charges                             | 10/05/2013   | 4764226            | 119.17       | Revenue         | CRD99438    | Best Western Valley Hotel               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Fees & Charges                             | 10/05/2013   | 4764227            | 85.00        | Revenue         | CRD99438    | Best Western Valley Hotel               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 13/05/2013   | 4767900            | 38.33        | Revenue         | CRD16724    | Tnt Uk Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4768141            | 50.00        | Revenue         | CRD30670    | Payne Security                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4768039            | 35.85        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4765979            | 833.08       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4765980            | 1,351.30     | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 13/05/2013   | 4752239            | 42.00        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4765977            | 20.00        | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4765976            | 96.20        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4765975            | 41.80        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4768139            | 104.50       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4747694            | 133.44       | Revenue         | CRD60718    | Premier Paper Group Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Other Grants & Reimbursements              | 13/05/2013   | 4767636            | 71.50        | Revenue         | CRD62382    | Equifax Plc                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 13/05/2013   | 4721003            | 241.48       | Revenue         | CRD62973    | Neopost Credifon Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4756270            | 445.00       | Revenue         | CRD63051    | Alarm                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4747695            | 431.18       | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 13/05/2013   | 4754163            | 96.53        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 13/05/2013   | 4768138            | 47.45        | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4763613            | 17.53        | Revenue         | CRD87612    | Konica Minolta Bus Solutions (Uk) Ltd   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Energy Costs                     | 13/05/2013   | 4765911            | 73.91        | Revenue         | CRD87803    | Scottish Power 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 -Equip. Furn. & Materials   | 13/05/2013   | 4765978            | 106.00       | Revenue         | CRD87821    | Autobar Vending Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 13/05/2013   | 4765906            | 2,455.00     | Revenue         | CRD88114    | Mwl Print Group Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 13/05/2013   | 4768140            | 288.16       | Revenue         | CRD88343    | Cherwell T/A Vendcher                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 13/05/2013   | 4749312            | 86.00        | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 13/05/2013   | 4767807            | 10,195.00    | Revenue         | CRD91836    | Deloitte Llp                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4749313            | 22.74        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Agencies               | 13/05/2013   | 4768040            | 250.00       | Revenue         | TOP24714    | Clarkes Solicitors                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 14/05/2013   | 4762055            | 109.25       | Revenue         | CRD09824    | Locsafe Security Systems Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4752267            | 47.50        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4752236            | 287.85       | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4747280            | 45.60        | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4763273            | 204.00       | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 14/05/2013   | 4757820            | 61.81        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4768810            | 1,410.00     | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 14/05/2013   | 4752268            | 1,080.00     | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 14/05/2013   | 4754626            | 250.00       | Revenue         | CRD58632    | Wpg Ltd                                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 14/05/2013   | 4747492            | 51.25        | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4756530            | 750.00       | Revenue         | CRD66835    | No 5 Chambers Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 14/05/2013   | 4754793            | 166.00       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 14/05/2013   | 4754792            | 45.00        | Revenue         | CRD80544    | Pasta King (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 14/05/2013   | 4763190            | 306.72       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4743607            | 1,150.00     | Revenue         | CRD89376    | Ilx Group Plc                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4743607            | 9.99         | Revenue         | CRD89376    | Ilx Group Plc                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 14/05/2013   | 4754187            | 2,846.38     | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 14/05/2013   | 4763188            | 61.80        | Revenue         | CRD95776    | West Street Studios                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4759216            | 47.37        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 14/05/2013   | 4769006            | 3,120.00     | Revenue         | CRD99521    | Hw Controls & Assurance Llp              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 14/05/2013   | 4769007            | 2,600.00     | Revenue         | CRD99521    | Hw Controls & Assurance Llp              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4768688            | 10.00        | Revenue         | CRD11271    | Legal & Democratic Servs Imp             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 15/05/2013   | 4768986            | 65.00        | Revenue         | CRD63910    | M & J James                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4768171            | 450.00       | Revenue         | CRD92292    | Complete Mailroom Supplies Lts           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 15/05/2013   | 4720843            | 1,108.31     | Revenue         | CRD97605    | Tnt Post North Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 15/05/2013   | 4760518            | 180.00       | Revenue         | CRD99020    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770676            | 21.56        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770674            | 28.42        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770675            | 24.46        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4765909            | 426.20       | Revenue         | CRD06530    | Howard Smith Paper Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4764875            | 65.00        | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4756825            | 604.55       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4756829            | 139.35       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4756206            | 56.31        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754747            | 149.90       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4755481            | 335.00       | Revenue         | CRD15908    | Sign & Poster Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4759732            | 9.52         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4755255            | -88.00       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4755255            | -72.00       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4755255            | -50.40       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4752237            | 65.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4752237            | 25.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4752237            | 3.50         | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4752238            | 48.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4757274            | 105.75       | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4757320            | 39.53        | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4763614            | 178.20       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754318            | 360.34       | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754217            | 302.69       | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754221            | 61.71        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 16/05/2013   | 4768957            | 2,000.00     | Revenue         | CRD60362    | Price Waterhouse Coopers                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4754625            | 568.00       | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4754624            | 521.04       | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 16/05/2013   | 4755385            | 50.00        | Revenue         | CRD65482    | Business Watch Guarding Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4756528            | 489.00       | Revenue         | CRD71916    | Lexisnexis Butterworths                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 16/05/2013   | 4749322            | 37.53        | Revenue         | CRD73321    | Printerbase Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772290            | 178.94       | 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 Services | Supplies And Services -Catering                   | 16/05/2013   | 4772415            | -9.12        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772238            | 417.03       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772360            | 462.12       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772360            | 36.68        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772289            | 420.69       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772367            | 717.23       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772313            | 128.44       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772313            | 21.10        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772334            | 628.37       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772334            | 100.72       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772373            | 192.42       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4772373            | 16.00        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4763232            | 11.54        | Revenue         | CRD80670    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4755592            | 47.23        | Revenue         | CRD80670    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 16/05/2013   | 4769950            | 250.00       | Revenue         | CRD87890    | Thompsons Solicitors                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4757204            | 38.99        | Revenue         | CRD89713    | Turner & Wrights Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4757231            | 93.54        | Revenue         | CRD89713    | Turner & Wrights Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4760674            | 235.10       | Revenue         | CRD90903    | Theos Food Service Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 16/05/2013   | 4760674            | 42.00        | Revenue         | CRD90903    | Theos Food Service Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4759229            | 148.84       | Revenue         | CRD90903    | Theos Food Service Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4757832            | 380.00       | Revenue         | CRD92465    | Creative Digital                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Direct Transport Costs          | 16/05/2013   | 4752010            | 100.00       | Revenue         | CRD93721    | K J Trafford                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4761226            | 1,684.62     | Revenue         | CRD95905    | Adare Limited                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754095            | 97.25        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 16/05/2013   | 4754034            | 104.32       | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4754829            | 628.99       | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 16/05/2013   | 4754831            | 335.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4756527            | 150.00       | Revenue         | CRD98844    | Hutchison 3G Uk Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4755369            | 31.90        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4750357            | 0.44         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4750358            | 7.24         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 16/05/2013   | 4763237            | 62.50        | Revenue         | CRD99470    | Dr S A Shearer & Partners                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4769472            | 458.20       | Revenue         | STX00001    | W T Rowley & Sons                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4770796            | 443.00       | Revenue         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4770786            | 160.00       | Revenue         | STX00022    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 16/05/2013   | 4770780            | 397.45       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4770775            | 93.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4770790            | 30.75        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4769475            | 92.57        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4769481            | 155.53       | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4769484            | 212.50       | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769479            | 89.14        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769483            | 82.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769476            | 51.25        | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 17/05/2013   | 4759789            | 109.20       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 17/05/2013   | 4765910            | 127.86       | Revenue         | CRD06530    | Howard Smith Paper Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773905            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773906            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773901            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773903            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773904            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 17/05/2013   | 4773902            | 30.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4773011            | 15,000.00    | Revenue         | CRD15811    | Shrops Horticultural Society             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4772168            | 795.00       | Revenue         | CRD48856    | Ncc Services Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4771920            | 2,442.00     | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4752242            | 90.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 17/05/2013   | 4755476            | 62.18        | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 17/05/2013   | 4773159            | 23.13        | Revenue         | CRD77562    | Johal Dairies Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4771948            | 2,550.00     | Revenue         | CRD81463    | Computerland Uk Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4772165            | 3,361.50     | Revenue         | CRD85983    | Capita Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4772166            | 11,862.50    | Revenue         | CRD85983    | Capita Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4772167            | 1,872.80     | Revenue         | CRD85983    | Capita Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 17/05/2013   | 4773397            | 600.00       | Revenue         | CRD86726    | Sellick Partnership Group Ltd- Legal Div |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 17/05/2013   | 4762236            | 150.00       | Revenue         | CRD89664    | Power Electrics (Bristol) 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 | Premises Related-R & M Property Policy Group      | 17/05/2013   | 4756896            | 48.00        | Revenue         | CRD90649    | K J Electronics Systems Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 17/05/2013   | 4754037            | 43.90        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4755379            | 26,550.00    | Revenue         | CRD97062    | Ciber Uk Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754832            | 1,675.00     | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754833            | 670.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754834            | 1,184.00     | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754834            | 32.40        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754834            | 210.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 17/05/2013   | 4773774            | 61.16        | Revenue         | CRD98647    | Swiss Oven                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 17/05/2013   | 4754830            | 770.00       | Revenue         | CRD98757    | Incom Telecommunications                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4772030            | 25.00        | Revenue         | CRD99398    | Added Dimension                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 20/05/2013   | 4776299            | 3,889.78     | Revenue         | CRD03768    | R G Edwards & Co Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776305            | 155.50       | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776313            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4761112            | 20.00        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4761112            | 16.66        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4761112            | 20.00        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4761112            | 16.66        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776337            | 14.95        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 20/05/2013   | 4754826            | 49.33        | Revenue         | CRD10380    | Misco                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 20/05/2013   | 4765596            | -71.28       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776352            | 479.32       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776357            | 410.36       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776360            | 156.68       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776417            | 96.52        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776442            | 301.20       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776445            | 222.75       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 20/05/2013   | 4754298            | 179.64       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 20/05/2013   | 4754218            | 94.77        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 20/05/2013   | 4754219            | 14.00        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 20/05/2013   | 4754220            | 126.97       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4755371            | 86.24        | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 20/05/2013   | 4773928            | 35.00        | Revenue         | CRD66776    | Information Commissioner                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776510            | 90.00        | Revenue         | CRD67599    | Shropshire Cooling Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4775711            | 10.73        | Revenue         | CRD68118    | Corporate Development Worker Ac         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Agencies               | 20/05/2013   | 4775711            | 15.46        | Revenue         | CRD68118    | Corporate Development Worker Ac         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Agencies               | 20/05/2013   | 4775711            | 19.44        | Revenue         | CRD68118    | Corporate Development Worker Ac         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Public Transport                | 20/05/2013   | 4775711            | 2.24         | Revenue         | CRD68118    | Corporate Development Worker Ac         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 20/05/2013   | 4752243            | 439,512.48   | Revenue         | CRD68674    | Siemens Enterprise Communications Ltd   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776522            | 920.00       | Revenue         | CRD71650    | Craven Building Contractors             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 20/05/2013   | 4776527            | 651.32       | Revenue         | CRD71650    | Craven Building Contractors             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 20/05/2013   | 4765908            | 395.00       | Revenue         | CRD76095    | Taws Printers Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776560            | 94.86        | Revenue         | CRD79325    | Fire Safe Services Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776561            | 100.98       | Revenue         | CRD79325    | Fire Safe Services Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776567            | 62.26        | Revenue         | CRD81551    | Acorn Electrical Contractors Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776569            | 2,402.00     | Revenue         | CRD83140    | Ductbusters Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Energy Costs                     | 20/05/2013   | 4763282            | 391.09       | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Energy Costs                     | 20/05/2013   | 4763282            | 276.14       | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Energy Costs                     | 20/05/2013   | 4763282            | 14.00        | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776572            | 350.00       | Revenue         | CRD85107    | Burton Environmental Services Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4759773            | 4,528.25     | Revenue         | CRD86610    | Opm                                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4757833            | 1,878.00     | Revenue         | CRD92465    | Creative Digital                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4775655            | 4,194.95     | Revenue         | CRD95905    | Adare Limited                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 20/05/2013   | 4754094            | 24.12        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4756245            | 1,726.10     | Revenue         | CRD97450    | Centre For Assessment Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4776599            | 74.36        | Revenue         | CRD98384    | Shropshire Heating Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4770677            | 14.09        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4776338            | 235.74       | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 21/05/2013   | 4765596            | -71.28       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 21/05/2013   | 4765597            | -47.52       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 21/05/2013   | 4765598            | -47.52       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 21/05/2013   | 4765600            | -47.52       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 21/05/2013   | 4765599            | -29.40       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777675            | 82.24        | 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     | Central Services - Trading Services | Supplies And Services -Equip. Furn. & Materials   | 21/05/2013   | 4777170            | 87.61        | Revenue         | CRD15317    | Stanford Marsh Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 21/05/2013   | 4776489            | 131.75       | Revenue         | CRD19495    | Cool Services Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 21/05/2013   | 4777713            | 53.50        | Revenue         | CRD22298    | Roofing Construction Services Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4777729            | 225.90       | Revenue         | CRD22298    | Roofing Construction Services Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4773106            | 8,635.15     | Revenue         | CRD50970    | British Telecommunications Plc           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 21/05/2013   | 4769876            | 222.47       | Revenue         | CRD51418    | Security Monitoring Centres Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4771616            | 999.00       | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 21/05/2013   | 4777736            | 3,106.25     | Revenue         | CRD56341    | Window & Door Contract Services          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4757888            | 308.00       | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4754827            | 940.00       | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4754828            | 50.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4754828            | 7.00         | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4754828            | 8.00         | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 21/05/2013   | 4777180            | -2.17        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777764            | 711.00       | Revenue         | CRD67599    | Shropshire Cooling Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777760            | 501.40       | Revenue         | CRD67599    | Shropshire Cooling Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4773108            | 46,720.45    | Revenue         | CRD70619    | Ibm United Kingdom Financial Services    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Support Services-Management & Administration      | 21/05/2013   | 4777199            | 5,350.00     | Revenue         | CRD74336    | Orangeleaf Systems Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Support Services-Management & Administration      | 21/05/2013   | 4777200            | 3,400.00     | Revenue         | CRD74336    | Orangeleaf Systems Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777777            | 237.47       | Revenue         | CRD79184    | Lift & Engineering Services Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 21/05/2013   | 4754796            | 199.20       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transfer Payments-Pupils & Students               | 21/05/2013   | 4767995            | 42.53        | Revenue         | CRD81678    | Autobar Vending Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777806            | 2,195.00     | Revenue         | CRD89379    | Network Security Systems Europe (Uk)     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 21/05/2013   | 4754208            | 1,649.29     | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4768170            | 534.00       | Revenue         | CRD92292    | Complete Mailroom Supplies Lts           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777808            | 977.85       | Revenue         | CRD93865    | Nationwide Platforms T/A Lavendon Access |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 21/05/2013   | 4754035            | 20.45        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4755368            | 4.70         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 22/05/2013   | 4778825            | 200.00       | Revenue         | CRD01932    | Cipfa                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.       | 22/05/2013   | 4775677            | 240.00       | Revenue         | CRD62227    | Northgateariso Uk Limited                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 22/05/2013   | 4760922            | 1.74         | Revenue         | CRD77562    | Johal Dairies Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 22/05/2013   | 4768094            | 7.83         | Revenue         | CRD77562    | Johal Dairies Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 22/05/2013   | 4773556            | 30.80        | Revenue         | CRD77562    | Johal Dairies Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 22/05/2013   | 4773557            | 28.35        | Revenue         | CRD77562    | Johal Dairies Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 22/05/2013   | 4778383            | 306.72       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 22/05/2013   | 4778185            | 222.00       | Revenue         | CRD87850    | G4S Technology Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778382            | 240.00       | Revenue         | CRD98437    | Corero Business Systems                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4755256            | -73.98       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4755256            | -146.70      | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4755256            | -467.82      | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 23/05/2013   | 4762052            | 2,735.41     | Revenue         | CRD02106    | Cooper & Williams Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4776335            | 420.00       | Revenue         | CRD07171    | Interior Design Ceiling Co Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772024            | 38.01        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772025            | 37.56        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4775795            | 16.45        | Revenue         | CRD11483    | Shire Services Imprest Ac                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776404            | 142.00       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776405            | 218.36       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776406            | 305.88       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776407            | 186.66       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776410            | 310.68       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776411            | 92.58        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776412            | 100.68       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4762125            | 215.28       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4757821            | 53.71        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4757926            | 34.81        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4757927            | 3.65         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4759757            | 262.94       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Water                            | 23/05/2013   | 4776150            | 770.16       | Revenue         | CRD15533    | Severn Trent Water Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Water                            | 23/05/2013   | 4776150            | 469.19       | Revenue         | CRD15533    | Severn Trent Water Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Water                            | 23/05/2013   | 4776150            | 1,312.76     | Revenue         | CRD15533    | Severn Trent Water Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Agencies               | 23/05/2013   | 4775959            | 48.00        | Revenue         | CRD17363    | Vincent Windsor Private Hire             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772031            | 77.92        | Revenue         | CRD17367    | Vodafone Corporate Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772031            | 139.44       | Revenue         | CRD17367    | Vodafone Corporate Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4778928            | 88.00        | 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     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4778928            | 72.00        | Revenue         | CRD44823    | West Mercia Supplies                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4778928            | 50.40        | Revenue         | CRD44823    | West Mercia Supplies                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4757887            | 55.00        | Revenue         | CRD56358    | Stone Computers Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4757887            | 7.50         | Revenue         | CRD56358    | Stone Computers Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763747            | 127.05       | Revenue         | CRD56917    | The Little Food Company Limited      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763703            | 31.46        | Revenue         | CRD56917    | The Little Food Company Limited      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763736            | 70.13        | Revenue         | CRD56917    | The Little Food Company Limited      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4771921            | 5,115.02     | Revenue         | CRD57092    | Oracle Corporation Uk Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 23/05/2013   | 4755477            | 32.11        | Revenue         | CRD63550    | Antalis Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 23/05/2013   | 4755478            | 431.18       | Revenue         | CRD63550    | Antalis Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 23/05/2013   | 4755479            | 101.58       | Revenue         | CRD63550    | Antalis Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4759721            | 75.00        | Revenue         | CRD66327    | J M Mainwaring T/A Pictureworks      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4756243            | 900.00       | Revenue         | CRD66835    | No 5 Chambers Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 23/05/2013   | 4763281            | 1,714.59     | Revenue         | CRD67193    | Civica Uk Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779869            | 163.75       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779916            | 143.45       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4780002            | 280.11       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4780045            | -15.94       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779928            | 448.90       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779928            | 5.75         | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779976            | 3.51         | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4780000            | 742.86       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4780000            | 12.92        | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4780062            | -3.51        | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779856            | 153.70       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779953            | 99.97        | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779877            | 475.46       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779973            | 281.84       | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4779973            | 8.41         | Revenue         | CRD76838    | 3663                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763163            | 36.02        | Revenue         | CRD80670    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763308            | 72.54        | Revenue         | CRD80670    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4769172            | 299.04       | Revenue         | CRD80670    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4777795            | 61.57        | Revenue         | CRD82634    | Jones & Hampton Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4777203            | 1,000.00     | Revenue         | CRD86653    | Mr Stephen Abberley                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4768260            | 851.89       | Revenue         | CRD87100    | Purchase Power                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4752241            | 36.58        | Revenue         | CRD87746    | Zen Internet Limited                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.       | 23/05/2013   | 4759720            | 69.50        | Revenue         | CRD88068    | Bridgnorth Delicatessen              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4759356            | 31.18        | Revenue         | CRD89713    | Turner & Wrights Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4766140            | 46.80        | Revenue         | CRD90903    | Theos Food Service Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 23/05/2013   | 4766140            | 42.00        | Revenue         | CRD90903    | Theos Food Service Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4759222            | 55.50        | Revenue         | CRD90903    | Theos Food Service Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772021            | 36.60        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4772027            | 278.00       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776587            | 51.60        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776588            | 36.60        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4776590            | 69.90        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4762243            | 138.03       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4762244            | 33.30        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4777173            | 66.00        | Revenue         | CRD95571    | At Hand Fire Protection              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4756349            | 286.00       | Revenue         | CRD96674    | Shrops Consultant Pathology Services |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763330            | 76.95        | Revenue         | CRD96834    | Total Produce                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 23/05/2013   | 4763560            | 82.01        | Revenue         | CRD96834    | Total Produce                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4757610            | 925.23       | Revenue         | CRD97605    | Tnt Post North Limited               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4760529            | 795.13       | Revenue         | CRD97605    | Tnt Post North Limited               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4757611            | 795.13       | Revenue         | CRD97605    | Tnt Post North Limited               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 23/05/2013   | 4778814            | 220.00       | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4763285            | 1.20         | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779687            | 3,210.00     | Revenue         | CRD99319    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779301            | 223.81       | Revenue         | STX00012    | J Rogers & Sons                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779311            | 54.79        | Revenue         | STX00012    | J Rogers & Sons                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779306            | 144.00       | Revenue         | STX00012    | J Rogers & Sons                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779305            | 37.24        | Revenue         | STX00012    | J Rogers & Sons                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779295            | 200.00       | Revenue         | STX00022    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779365            | 421.87       | Revenue         | STX00076    | Mant 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 -Miscellaneous Expenses     | 23/05/2013   | 4779589            | 140.12       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779578            | 257.61       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779372            | 422.00       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4779656            | 17.00        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 23/05/2013   | 4779657            | 17.00        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 24/05/2013   | 4767660            | 235.80       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 24/05/2013   | 4767652            | 87.36        | Revenue         | CRD02199    | Coca Cola Enterprises Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 24/05/2013   | 4777163            | 122.38       | Revenue         | CRD06530    | Howard Smith Paper Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 24/05/2013   | 4763365            | 62.97        | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 24/05/2013   | 4763365            | 15.99        | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 24/05/2013   | 4763365            | 1.98         | Revenue         | CRD17393    | Viking Direct                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 24/05/2013   | 4779730            | 53.88        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 24/05/2013   | 4779730            | 9.56         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4772029            | 2,368.77     | Revenue         | CRD53416    | Cable & Wireless Communications         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 24/05/2013   | 4777732            | 1,608.00     | Revenue         | CRD54993    | Gunnebo Uk Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4780644            | 1,022.00     | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4780644            | 37.50        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4780645            | 550.00       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4780645            | 18.75        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Clothing Uniform & Laundry | 24/05/2013   | 4761114            | 37.00        | Revenue         | CRD60842    | Meltemi Company Clothing Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Clothing Uniform & Laundry | 24/05/2013   | 4761114            | 5.00         | Revenue         | CRD60842    | Meltemi Company Clothing Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4759128            | 1,539.65     | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4759128            | 367.28       | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4759129            | 69.14        | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4759130            | 276.66       | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4759130            | 24.50        | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4771947            | 35,154.40    | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4771947            | 800.00       | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 24/05/2013   | 4765905            | 256.25       | Revenue         | CRD63550    | Antalis Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4768420            | 850.00       | Revenue         | CRD66835    | No 5 Chambers Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4772028            | 285.35       | Revenue         | CRD73010    | Bt Global Services                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 24/05/2013   | 4768163            | 152.94       | Revenue         | CRD86361    | Planglow Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 24/05/2013   | 4777799            | 189.89       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4779335            | 106.00       | Revenue         | CRD88915    | Loppington Village Hall                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 24/05/2013   | 4762246            | 54.90        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 24/05/2013   | 4762247            | 109.80       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4763286            | 165.00       | Revenue         | CRD95065    | Lasa Charity Uk Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 24/05/2013   | 4776595            | 70.00        | Revenue         | CRD95389    | Express Hi-Fold Doors Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 24/05/2013   | 4763564            | 49.41        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4771944            | 32.40        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 24/05/2013   | 4771944            | 64.00        | Revenue         | CRD97478    | Specialist Computer Centres Plc         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4763644            | 1,125.00     | Revenue         | CRD98991    | Mr Christopher Rank                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 24/05/2013   | 4779467            | 814.00       | Revenue         | TOP20064    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783953            | 123.75       | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783958            | 411.80       | Revenue         | CRD06718    | Hobart Uk                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783581            | 12.50        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783580            | 15.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 28/05/2013   | 4783580            | 11.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783585            | 12.50        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783583            | 7.50         | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783582            | 12.50        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783584            | 12.50        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 28/05/2013   | 4783584            | 11.00        | Revenue         | CRD08187    | Cartwrights Skip Hire & Waste Disposal  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783962            | 46.20        | Revenue         | CRD12997    | Keith Phillips & Sons Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4777680            | 635.80       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777694            | 1,740.63     | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4776455            | 289.83       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 28/05/2013   | 4783853            | 600.00       | Revenue         | CRD40357    | R G Stones (Buildings) Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Private Contractors          | 28/05/2013   | 4783854            | 1,200.00     | Revenue         | CRD40357    | R G Stones (Buildings) Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 28/05/2013   | 4772023            | 152.00       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 28/05/2013   | 4772023            | 69.00        | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 28/05/2013   | 4763364            | 417.20       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 28/05/2013   | 4763656            | 246.34       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 28/05/2013   | 4761000            | 260.48       | Revenue         | CRD56917    | The Little Food Company Limited         |

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| 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                   | 28/05/2013   | 4761000            | 26.20        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 28/05/2013   | 4768765            | 93.19        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4777195            | 13.92        | Revenue         | CRD60718    | Premier Paper Group Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4763284            | 101.16       | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4770719            | 1,012.50     | Revenue         | CRD66835    | No 5 Chambers Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 28/05/2013   | 4767680            | 61.44        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4784040            | 196.00       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Rents                            | 28/05/2013   | 4763348            | 1,267.48     | Revenue         | CRD90819    | Trillium (Prime) Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783855            | 436.80       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783856            | 1,839.60     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783858            | 263.80       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783885            | 617.60       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783861            | 1,361.40     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783865            | 348.80       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783866            | 273.60       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783867            | 2,075.20     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 28/05/2013   | 4761225            | 306.09       | Revenue         | CRD95905    | Adare Limited                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 28/05/2013   | 4763326            | 21.01        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4763283            | 4.60         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 28/05/2013   | 4783067            | 284.00       | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 28/05/2013   | 4783530            | 236.20       | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M School Insurance           | 28/05/2013   | 4783531            | 71.80        | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783522            | 334.75       | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4782848            | 128.33       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4755251            | -61.74       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4755251            | -31.25       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4755251            | -63.00       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4783449            | 73.98        | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4783449            | 146.70       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4783449            | 467.82       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4783511            | 26.50        | Revenue         | CRD01532    | O2 (Uk) Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4783512            | 26.50        | Revenue         | CRD01532    | O2 (Uk) Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4770693            | 10.99        | Revenue         | CRD02009    | Child Poverty Action Group (Pubs)       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4771943            | 29.66        | Revenue         | CRD10380    | Misco                                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4778844            | 4,000.00     | Revenue         | CRD13268    | Postage By Phone-Pitney Bowes Plc       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 29/05/2013   | 4778929            | 24.00        | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 29/05/2013   | 4769878            | 28.76        | Revenue         | CRD15287    | E B Smith Ltd                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.       | 29/05/2013   | 4785018            | 70.00        | Revenue         | CRD52086    | Scala Ltd                               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4783510            | 180.00       | Revenue         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4777197            | 157.74       | Revenue         | CRD57514    | Xerox Office Supplies Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Sales                                      | 29/05/2013   | 4777198            | 167.58       | Revenue         | CRD68884    | Vivid Laminating Technologies Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4778196            | 55.00        | Revenue         | CRD75336    | Associated Calibration & Training Ltd   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4771946            | 52.07        | Revenue         | CRD81880    | Software Box Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Employees-Support Staff                           | 29/05/2013   | 4778384            | 313.11       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4757621            | 1,429.34     | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4760771            | 74.25        | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 29/05/2013   | 4763565            | 15.42        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4760519            | 2,397.21     | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4760527            | 284.49       | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 29/05/2013   | 4767899            | 284.49       | Revenue         | CRD97605    | Tnt Post North Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785582            | 73.98        | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785582            | 146.70       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785582            | 467.82       | Revenue         | CRD00200    | Arrow County Supplies                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786378            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786393            | 58.35        | Revenue         | CRD08732    | Chubb Fire & Security Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785403            | 1,936.44     | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785551            | 1,900.80     | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785551            | 25.00        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785420            | 1,330.56     | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785397            | 5.00         | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785398            | 5.00         | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785399            | 10.00        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785552            | 10.00        | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 30/05/2013   | 4785553            | 5.00         | Revenue         | CRD12306    | Biffa Waste Services Ltd                |





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| 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      | 30/05/2013   | 4783666            | 135.30       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783666            | 164.55       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783666            | 164.55       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783778            | 646.20       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783778            | 646.20       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783778            | 95.55        | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783778            | 95.55        | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783780            | 143.60       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783780            | 143.60       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783780            | 136.15       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783780            | 136.15       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4756665            | 652.60       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4756665            | 276.36       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4756665            | 43.50        | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4756665            | 31.25        | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4770692            | 45.00        | Revenue         | CRD02009    | Child Poverty Action Group (Pubs)        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4775623            | 109.20       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777665            | 111.25       | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4775633            | 42.48        | Revenue         | CRD06391    | W V Howe Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777191            | 15.00        | Revenue         | CRD08372    | Kennedy Grinding                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 31/05/2013   | 4786408            | 146.00       | Revenue         | CRD09824    | Locsafe Security Systems Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771916            | 49.08        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771916            | 30.23        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771825            | 49.33        | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771826            | 329.01       | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771826            | 5.00         | Revenue         | CRD10380    | Misco                                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4770691            | 557.00       | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 31/05/2013   | 4764921            | 80.00        | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777684            | 670.92       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4786418            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777684            | 211.61       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4776461            | 483.16       | Revenue         | CRD14773    | Rowson & Rowson Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Repair & Maint. General          | 31/05/2013   | 4776458            | 2,706.59     | Revenue         | CRD14773    | Rowson & Rowson Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4768069            | 24.75        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4761080            | 44.17        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4768372            | 235.17       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4786868            | 241.74       | Revenue         | CRD15928    | Siemens Financial Services               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4786869            | 288.92       | Revenue         | CRD15928    | Siemens Financial Services               |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4768041            | 112.50       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777740            | 307.62       | Revenue         | CRD56341    | Window & Door Contract Services          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4771945            | 40.00        | Revenue         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4766112            | 34.93        | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4768902            | 82.49        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4768903            | 23.80        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4763652            | 21.88        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                   | 31/05/2013   | 4768766            | 74.73        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4770695            | 169.21       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771549            | 177.80       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777751            | 228.61       | Revenue         | CRD58052    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777196            | 22.11        | Revenue         | CRD60718    | Premier Paper Group Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4765907            | 142.00       | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4760790            | 824.79       | Revenue         | CRD62973    | Neopost Credifon Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777193            | 677.16       | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777194            | 51.25        | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777165            | 410.00       | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4777166            | 410.00       | Revenue         | CRD63550    | Antalis Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4787211            | 5,082.35     | Revenue         | CRD68674    | Siemens Enterprise Communications Ltd    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Income-Sales                                      | 31/05/2013   | 4785520            | 660.00       | Revenue         | CRD69205    | Disclosure & Barring Services            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing | 31/05/2013   | 4773107            | 1,603.07     | Revenue         | CRD69896    | Iron Mountain Osdp (Uk) Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4786870            | 155.00       | Revenue         | CRD70835    | Altodigital Networks Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4786871            | 50.24        | Revenue         | CRD70835    | Altodigital Networks Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4786872            | 1,130.17     | Revenue         | CRD70835    | Altodigital Networks Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4784033            | 608.56       | 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     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4784035            | 986.76       | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4786472            | 475.50       | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784037            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784037            | 73.19        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784038            | 100.63       | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784038            | 73.19        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784038            | 75.28        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials    | 31/05/2013   | 4777190            | 640.59       | Revenue         | CRD76095    | Taws Printers Limited           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials    | 31/05/2013   | 4786835            | 83.00        | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 50.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 50.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 10.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Miscellaneous Expenses       | 31/05/2013   | 4773786            | 20.00        | Revenue         | CRD79352    | Security Plus + Limited         |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770173            | 270.00       | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770177            | 45.00        | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770202            | 90.00        | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770203            | 45.00        | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770217            | 360.00       | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770223            | 90.00        | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770147            | 360.00       | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Third Party Payments-Other Committees/Establishmtns | 31/05/2013   | 4770148            | 90.00        | Revenue         | CRD80140    | Noss Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4769176            | 28.34        | Revenue         | CRD80670    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing   | 31/05/2013   | 4772022            | 234.07       | Revenue         | CRD85997    | Manx Telecom Limited            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4771782            | 60.75        | Revenue         | CRD86220    | Taybar Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4773008            | 86.25        | Revenue         | CRD86220    | Taybar Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4778193            | 124.30       | Revenue         | CRD86220    | Taybar Limited                  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing   | 31/05/2013   | 4772026            | 2,500.00     | Revenue         | CRD87141    | Joraph Managed Services Ltd     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4764920            | 64.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4764920            | 22.80        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4770671            | 91.15        | Revenue         | CRD88290    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4771781            | 12.60        | Revenue         | CRD88290    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4775797            | 138.00       | Revenue         | CRD88290    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4773398            | 2,520.00     | Revenue         | CRD88927    | Cipfa Business Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4786363            | 120.00       | Revenue         | CRD88927    | Cipfa Business Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4786364            | 44.00        | Revenue         | CRD88927    | Cipfa Business Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4786365            | 516.00       | Revenue         | CRD88927    | Cipfa Business Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4786366            | 76.00        | Revenue         | CRD88927    | Cipfa Business Limited          |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4755253            | -131.12      | Revenue         | CRD89592    | Securitec Systems Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4777807            | 135.00       | Revenue         | CRD89592    | Securitec Systems Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4761088            | 46.80        | Revenue         | CRD89713    | Turner & Wrights Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4775709            | 155.90       | Revenue         | CRD89713    | Turner & Wrights Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading Services | Transport Related-Direct Transport Costs            | 31/05/2013   | 4764903            | 80.00        | Revenue         | CRD93721    | K J Trafford                    |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Equipt. Furn. & Materials    | 31/05/2013   | 4783864            | 137.60       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4776591            | 239.17       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4776592            | 318.55       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4777811            | 652.81       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4778930            | 60.00        | Revenue         | CRD95479    | Insight Enterprises Limited     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-Cleaning Costs                     | 31/05/2013   | 4778194            | 90.00        | Revenue         | CRD95479    | Insight Enterprises Limited     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4776597            | 155.00       | Revenue         | CRD96798    | Shield On-Site Services Ltd     |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4768999            | 77.00        | Revenue         | CRD96834    | Total Produce                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4769001            | 23.28        | Revenue         | CRD96834    | Total Produce                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4768962            | 16.32        | Revenue         | CRD96834    | Total Produce                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4768963            | 41.63        | Revenue         | CRD96834    | Total Produce                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Catering                     | 31/05/2013   | 4769150            | 86.16        | Revenue         | CRD96834    | Total Produce                   |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Communications & Computing   | 31/05/2013   | 4770688            | 1,234.12     | Revenue         | CRD96878    | Neopost Limited                 |
| Shropshire Council | 00GG     | Central Services - Trading Services | Supplies And Services -Travel Expenses Etc.         | 31/05/2013   | 4773949            | 44.80        | 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     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771941            | 42.12        | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771942            | 335.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771917            | 670.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771922            | 38.88        | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771824            | 335.00       | Revenue         | CRD97478    | Specialist Computer Centres Plc          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4767866            | 4,031.99     | Revenue         | CRD97605    | Tnt Post North Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4767898            | 420.23       | Revenue         | CRD97605    | Tnt Post North Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4767853            | 1,154.34     | Revenue         | CRD97605    | Tnt Post North Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4767874            | 261.00       | Revenue         | CRD97605    | Tnt Post North Limited                   |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Transport Related-Car Allowances                  | 31/05/2013   | 4786206            | 24.00        | Revenue         | CRD97630    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4771163            | 1.06         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4769238            | 25.15        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4777204            | 37.29        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Supplies And Services -Communications & Computing | 31/05/2013   | 4771918            | 1,040.00     | Revenue         | CRD99308    | Risual Limited                           |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Employees-Support Staff                           | 31/05/2013   | 4779457            | 70.00        | Revenue         | CRD99561    | Oswestry Foot And Ankle Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Premises Related-Repair & Maint. General          | 31/05/2013   | 4786851            | 380.00       | Revenue         | STX00401    | Granville Construction & Maintenance Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Premises Related-Repair & Maint. General          | 31/05/2013   | 4786851            | 380.00       | Revenue         | STX00401    | Granville Construction & Maintenance Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Premises Related-Repair & Maint. General          | 31/05/2013   | 4786851            | 570.00       | Revenue         | STX00401    | Granville Construction & Maintenance Ltd |
| Shropshire Council | 00GG     | Central Services - Trading Services     | Premises Related-Repair & Maint. General          | 31/05/2013   | 4786851            | 570.00       | Revenue         | STX00401    | Granville Construction & Maintenance Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756751            | 83.27        | Revenue         | CRD01583    | Bradley Industrial Services              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4755462            | -6.55        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4740044            | 76.58        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752465            | 32.09        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752133            | 5.70         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752136            | 5.77         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752464            | 20.64        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752137            | 6.85         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4744194            | 14.23        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752139            | 2.85         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752134            | 39.02        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752135            | 19.85        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752138            | 18.39        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4744193            | 29.84        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4752199            | 494.00       | Revenue         | CRD15928    | Siemens Financial Services               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752596            | 4.86         | Revenue         | CRD77110    | Bartonsham Farm Dairies                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752597            | 4.86         | Revenue         | CRD77110    | Bartonsham Farm Dairies                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4752141            | 6.26         | Revenue         | CRD77216    | Dairy Crest Ltd                          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756873            | 105.82       | Revenue         | CRD81551    | Acorn Electrical Contractors Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 01/05/2013   | 4744242            | 69.80        | Revenue         | CRD82261    | Shrewsbury Country Market                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756885            | 80.50        | Revenue         | CRD86880    | Cold Service Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756882            | 47.50        | Revenue         | CRD86880    | Cold Service Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756883            | 134.61       | Revenue         | CRD86880    | Cold Service Ltd                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754564            | 26.52        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754565            | 26.52        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754561            | 26.52        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754563            | 24.48        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754562            | 24.48        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4740072            | 237.62       | Revenue         | CRD51379    | Midland Chilled Foods Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4740087            | 151.03       | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4740081            | 106.34       | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758137            | 304.77       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758241            | -1.16        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758126            | 303.86       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758236            | -12.20       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758170            | 82.10        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758170            | 4.78         | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758220            | -5.89        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758135            | 287.70       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758117            | 200.24       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758120            | 223.81       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758235            | -8.70        | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758113            | 153.36       | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758113            | 6.09         | Revenue         | CRD76838    | 3663                                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 02/05/2013   | 4758055            | 110.39       | 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                   | 07/05/2013   | 4760845            | -0.86        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760780            | -4.15        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760781            | -1.55        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760776            | -0.55        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760784            | -2.60        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760788            | -3.70        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760847            | -0.86        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760775            | -0.82        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760774            | -1.76        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760786            | -0.68        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760785            | -0.54        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760846            | -1.78        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760778            | -2.84        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760772            | -3.33        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760777            | -1.96        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760782            | -0.98        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760783            | -1.84        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760787            | -1.26        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4740076            | 119.23       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760779            | -0.76        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4749718            | 385.00       | Revenue         | CRD19495    | Cool Services Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4762132            | 130.24       | Revenue         | CRD19495    | Cool Services Ltd                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 07/05/2013   | 4761003            | 361.14       | Revenue         | CRD41642    | Malvern Hills District Council         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760941            | 1.98         | Revenue         | CRD41707    | C A Oakley                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760941            | 3.71         | Revenue         | CRD41707    | C A Oakley                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4760941            | 2.50         | Revenue         | CRD41707    | C A Oakley                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4762181            | 66.00        | Revenue         | CRD67745    | Brown & Murray Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4749133            | 56.76        | Revenue         | CRD68825    | Tyrrells Potato Chips Ltd              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760854            | 85.44        | Revenue         | CRD75002    | Mrs E L Tellum Imprest Account         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760854            | 7.50         | Revenue         | CRD75002    | Mrs E L Tellum Imprest Account         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4761008            | 534.00       | Revenue         | CRD78855    | Societe Generale Equipment Finance Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4761090            | 1,000.00     | Revenue         | CRD79314    | Worcestershire County Council          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4760921            | 3,000.00     | Revenue         | CRD80873    | Herefordshire Sixth Form College       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 07/05/2013   | 4760866            | 7.29         | Revenue         | CRD83809    | Sara Harrap                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760866            | 5.70         | Revenue         | CRD83809    | Sara Harrap                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4749122            | 58.82        | Revenue         | CRD86613    | Mobberley Cakes Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760967            | 7.43         | Revenue         | CRD87800    | Mrs J Eggby                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760818            | 22.12        | Revenue         | CRD87933    | Mrs R Hart                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760818            | 1.66         | Revenue         | CRD87933    | Mrs R Hart                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4760818            | 2.00         | Revenue         | CRD87933    | Mrs R Hart                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4749118            | 357.72       | Revenue         | CRD89713    | Turner & Wrights Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4749135            | 80.60        | Revenue         | CRD90903    | Theos Food Service Ltd                 |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4760914            | 93.40        | Revenue         | CRD91129    | Davies (Bakery Supplies) Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4761004            | 80.00        | Revenue         | CRD96096    | The Marches School                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4761005            | 50.00        | Revenue         | CRD96096    | The Marches School                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760886            | 10.75        | Revenue         | CRD96207    | Sara Pritchard                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760680            | 205.00       | Revenue         | CRD96344    | Wems Kitchen                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760907            | 6.05         | Revenue         | CRD97655    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 07/05/2013   | 4761016            | 9.04         | Revenue         | CRD98867    | Jonathan Hughes                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4761016            | 174.79       | Revenue         | CRD98867    | Jonathan Hughes                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4761016            | 21.18        | Revenue         | CRD98867    | Jonathan Hughes                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760948            | 25.69        | Revenue         | CRD98907    | Lorraine Jones                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4760948            | 6.67         | Revenue         | CRD98907    | Lorraine Jones                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760966            | 1.97         | Revenue         | CRD99127    | S P Edgerton                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760966            | 7.85         | Revenue         | CRD99127    | S P Edgerton                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4760908            | 201.70       | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 07/05/2013   | 4760964            | 3.14         | Revenue         | TOP10736    | J Crowe                                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760964            | 1.83         | Revenue         | TOP10736    | J Crowe                                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760964            | 23.17        | Revenue         | TOP10736    | J Crowe                                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4760964            | 4.40         | Revenue         | TOP10736    | J Crowe                                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4760964            | 2.08         | Revenue         | TOP10736    | J Crowe                                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760906            | 14.17        | Revenue         | TOP25697    | Jane Pickering                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 07/05/2013   | 4760906            | 11.75        | Revenue         | TOP25697    | Jane Pickering                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4760906            | 3.95         | Revenue         | TOP25697    | Jane Pickering                         |



| 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                   | 08/05/2013   | 4756166            | 22.90        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4740077            | 53.63        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760842            | -18.00       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760839            | -104.00      | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760837            | -36.17       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760843            | -13.50       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760838            | -3.00        | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760840            | -12.00       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 08/05/2013   | 4760840            | -42.00       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4740078            | 95.31        | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4760841            | -13.50       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 08/05/2013   | 4754389            | 327.77       | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 08/05/2013   | 4754389            | 39.60        | Revenue         | CRD56917    | The Little Food Company Limited   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4740042            | 128.38       | Revenue         | CRD82901    | Card Connection                   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 08/05/2013   | 4754494            | 37.97        | Revenue         | CRD96814    | Kwintet Uk Limited                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 08/05/2013   | 4754493            | 37.97        | Revenue         | CRD96814    | Kwintet Uk Limited                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4749124            | 68.00        | Revenue         | CRD98619    | J A G Wallen                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4757868            | 245.61       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4757870            | 237.81       | Revenue         | CRD06718    | Hobart Uk                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4757869            | 171.56       | Revenue         | CRD06718    | Hobart Uk                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4749123            | 86.78        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4749123            | 13.08        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4754451            | 7.80         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4754453            | 28.00        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4754522            | 468.00       | Revenue         | CRD15928    | Siemens Financial Services        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4754521            | 793.00       | Revenue         | CRD15928    | Siemens Financial Services        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4757876            | 37.00        | Revenue         | CRD54057    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4760836            | -5.81        | Revenue         | CRD56613    | Key Catering Plc                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4757874            | 148.15       | Revenue         | CRD56613    | Key Catering Plc                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 09/05/2013   | 4757875            | 260.00       | Revenue         | CRD62006    | Options Management                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765203            | 293.43       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765207            | 193.74       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765310            | -31.15       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765311            | -6.10        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765251            | 46.50        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765221            | 273.47       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765196            | 171.22       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765198            | 119.78       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765153            | 203.27       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765163            | 229.77       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765183            | 84.03        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765242            | 267.70       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765241            | 168.03       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765299            | -31.12       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765244            | 98.67        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765244            | 21.10        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765238            | 246.21       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765238            | 4.78         | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765112            | 260.66       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765169            | 124.27       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765103            | 133.37       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765106            | 177.53       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765106            | 8.53         | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765099            | 115.17       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765158            | 181.25       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765235            | 244.20       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765235            | 21.10        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765267            | 178.59       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765237            | 322.44       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765237            | 42.20        | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765146            | 148.13       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765139            | 127.75       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765240            | 115.73       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 09/05/2013   | 4765300            | -11.74       | 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                  | 10/05/2013   | 4754252            | 18.00        | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 10/05/2013   | 4749113            | 6.87         | Revenue         | CRD57566    | Ginster Ltd                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754514            | 110.60       | Revenue         | CRD62006    | Options Management                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754514            | 100.30       | Revenue         | CRD62006    | Options Management                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754513            | 204.48       | Revenue         | CRD62006    | Options Management                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754513            | 129.80       | Revenue         | CRD62006    | Options Management                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4754567            | 132.00       | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4754568            | 88.00        | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4754569            | 132.00       | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Printing & Stationery     | 10/05/2013   | 4754566            | 37.50        | Revenue         | CRD62873    | Exhibition & Presentations Solutions Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754441            | 7.47         | Revenue         | CRD77417    | Bloomers Bakery                          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4740086            | 120.69       | Revenue         | CRD77417    | Bloomers Bakery                          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754648            | 35.89        | Revenue         | CRD77516    | S A Robinson                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4749130            | 151.95       | Revenue         | CRD80670    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754601            | 83.76        | Revenue         | CRD81161    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754602            | 77.66        | Revenue         | CRD81161    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754607            | 32.64        | Revenue         | CRD81161    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 10/05/2013   | 4754516            | 184.23       | Revenue         | CRD86361    | Planglow Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 10/05/2013   | 4749120            | 14.97        | Revenue         | CRD89713    | Turner & Wrights Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 10/05/2013   | 4749121            | 158.31       | Revenue         | CRD89713    | Turner & Wrights Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4740121            | 161.11       | Revenue         | CRD89713    | Turner & Wrights Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 10/05/2013   | 4760915            | 175.71       | Revenue         | CRD91129    | Davies (Bakery Supplies) Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 10/05/2013   | 4760913            | 100.12       | Revenue         | CRD91129    | Davies (Bakery Supplies) Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4754450            | 264.29       | Revenue         | CRD96434    | The Coffee Bean                          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4759495            | -67.56       | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4760850            | -2.36        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 10/05/2013   | 4760851            | -2.88        | Revenue         | CRD96834    | Total Produce                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4766022            | 258.00       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754448            | 277.18       | Revenue         | CRD02199    | Coca Cola Enterprises Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768264            | -1.05        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768268            | -1.62        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768267            | -1.96        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768266            | -15.60       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768269            | -2.63        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768265            | -10.06       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4749156            | 61.31        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 13/05/2013   | 4766024            | 10,273.81    | Revenue         | CRD30118    | Corbet School Technology & Language Coll |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4759269            | 371.30       | Revenue         | CRD33930    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4759267            | 172.70       | Revenue         | CRD33930    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4759267            | 131.78       | Revenue         | CRD33930    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 13/05/2013   | 4766025            | 14,006.64    | Revenue         | CRD41485    | Eirias High School                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                  | 13/05/2013   | 4759389            | 8.64         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4759389            | 11.95        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                  | 13/05/2013   | 4759394            | 19.84        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4759394            | 5.00         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                  | 13/05/2013   | 4759738            | 23.00        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4759738            | 41.40        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4759738            | 4.50         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                  | 13/05/2013   | 4759733            | 57.70        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4759733            | 19.35        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4768262            | -12.33       | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4757324            | 80.58        | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4757270            | 109.37       | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4757271            | 140.94       | Revenue         | CRD56613    | Key Catering Plc                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754289            | 435.83       | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4768263            | -34.00       | Revenue         | CRD56917    | The Little Food Company Limited          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754184            | 90.60        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754174            | 60.47        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses    | 13/05/2013   | 4755407            | -7.80        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4760844            | -41.10       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754167            | 175.45       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754169            | 117.04       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials | 13/05/2013   | 4754404            | 97.44        | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                  | 13/05/2013   | 4754779            | 265.60       | Revenue         | CRD80544    | Pasta King (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 - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766021            | 7.22         | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4754603            | 34.08        | Revenue         | CRD81161    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4760603            | -174.15      | Revenue         | CRD87821    | Autobar Vending Services Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766033            | 54.55        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4749119            | 112.24       | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4749119            | 31.09        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4754572            | 120.35       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 13/05/2013   | 4754572            | 25.00        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4754548            | 117.65       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4766023            | 27,990.30    | Revenue         | CRD96096    | The Marches School                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 13/05/2013   | 4754495            | 339.79       | Revenue         | CRD96814    | Kwintet Uk Limited                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4768271            | -4.20        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4768270            | -2.04        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766028            | 25.42        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766029            | 17.48        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766030            | 21.26        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766031            | 8.48         | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766032            | 25.30        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 13/05/2013   | 4766027            | 92.81        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4768225            | 1,000.00     | Revenue         | CRD97401    | Telford & Wrekin Council (Nndr)         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756489            | 40.20        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756163            | 29.30        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756309            | 74.41        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4755277            | 82.95        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754701            | 45.32        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756197            | 100.88       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756171            | 23.91        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4749153            | 91.20        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756367            | 105.55       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4756490            | 38.96        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 14/05/2013   | 4768912            | 76.56        | Revenue         | CRD15171    | Berendsen Uk Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 14/05/2013   | 4768913            | 5.00         | Revenue         | CRD15171    | Berendsen Uk Ltd                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 14/05/2013   | 4754518            | 71.84        | Revenue         | CRD15339    | Serchem Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 14/05/2013   | 4754520            | 37.32        | Revenue         | CRD15339    | Serchem Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4749131            | 229.68       | Revenue         | CRD51379    | Midland Chilled Foods Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754388            | 370.46       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754376            | 152.74       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754331            | 505.85       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754226            | 238.38       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754375            | 403.28       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754295            | 308.78       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4749134            | 95.67        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754385            | 78.78        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754257            | 174.51       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754253            | 224.18       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754165            | 45.90        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754177            | 105.49       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754182            | 180.55       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754164            | 29.40        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754176            | 126.33       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754179            | 175.95       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754168            | 303.78       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754173            | 114.97       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4767678            | 148.55       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754794            | 298.80       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754781            | 298.80       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 14/05/2013   | 4759203            | 90.00        | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754778            | 199.20       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754795            | 265.60       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754776            | 166.00       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4769235            | 50.52        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754512            | 159.69       | Revenue         | CRD86613    | Mobberley Cakes Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 14/05/2013   | 4754574            | 107.30       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipt. Furn. & Materials  | 14/05/2013   | 4754574            | 33.00        | Revenue         | CRD90903    | Theos Food Service 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                   | 21/05/2013   | 4761173            | 81.39        | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4761176            | 211.43       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4761178            | 303.78       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4761179            | 362.18       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4767679            | 156.54       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4761172            | 175.93       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4754406            | 83.00        | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4754405            | 69.00        | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4754407            | 111.00       | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4754408            | 209.00       | Revenue         | CRD77829    | Abraxas Catering Equipment Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4754772            | 199.20       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4759199            | 45.00        | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759195            | 265.60       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4755493            | 47.74        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777240            | 18.05        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777077            | 1.90         | Revenue         | CRD81740    | S Lawless                               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777077            | 6.48         | Revenue         | CRD81740    | S Lawless                               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760618            | 407.40       | Revenue         | CRD81964    | The Noisy Drinks Company Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760616            | 135.80       | Revenue         | CRD81964    | The Noisy Drinks Company Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4760616            | 114.45       | Revenue         | CRD81964    | The Noisy Drinks Company Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777794            | 36.00        | Revenue         | CRD82634    | Jones & Hampton Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777078            | 14.54        | Revenue         | CRD83809    | Sara Harrap                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777078            | 2.82         | Revenue         | CRD83809    | Sara Harrap                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4757235            | 85.40        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777247            | 68.94        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759299            | 517.98       | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759299            | 15.09        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759300            | 318.16       | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760672            | 125.20       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759228            | 127.22       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4759228            | 33.00        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759224            | 45.75        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759230            | 100.69       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4759227            | 147.85       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777076            | 15.10        | Revenue         | CRD95888    | Mrs Y Ritching                          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760568            | 23.04        | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760570            | 218.88       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777206            | -25.92       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760574            | 96.00        | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760572            | 155.04       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760571            | 144.00       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760575            | 154.56       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760573            | 96.00        | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760569            | 168.96       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4760613            | 55.19        | Revenue         | CRD96449    | Jb Dairies                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777188            | -2.36        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777189            | -8.40        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4754087            | 90.20        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4754114            | 30.31        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777187            | -2.88        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4754100            | 38.66        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777186            | -1.15        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4754104            | 4.35         | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777819            | 156.30       | Revenue         | CRD98384    | Shropshire Heating Services Ltd         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 21/05/2013   | 4777075            | 9.63         | Revenue         | CRD98912    | Terri Dyke-Prior                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 21/05/2013   | 4777075            | 12.90        | Revenue         | CRD98912    | Terri Dyke-Prior                        |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4759395            | 20.00        | Revenue         | CRD99090    | Lyn Evans Designs                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 22/05/2013   | 4759752            | 20.49        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4755401            | 124.56       | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4755401            | 21.60        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 22/05/2013   | 4760554            | 96.25        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 22/05/2013   | 4760552            | 27.31        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 22/05/2013   | 4767912            | 5.70         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 22/05/2013   | 4760553            | 8.66         | 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                   | 24/05/2013   | 4759759            | 37.37        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4779728            | 19.60        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759646            | 34.14        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4768034            | 19.66        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4757862            | 26.31        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759613            | 47.63        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760590            | 109.60       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760592            | 6.43         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760593            | 77.43        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759701            | 7.26         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 24/05/2013   | 4768165            | 71.80        | Revenue         | CRD15339    | Serchem Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 24/05/2013   | 4773909            | 34.74        | Revenue         | CRD15339    | Serchem Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4773910            | 518.00       | Revenue         | CRD15928    | Siemens Financial Services              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4779729            | 299.00       | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 24/05/2013   | 4777068            | 33.84        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760999            | 132.60       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4760999            | 39.60        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763655            | 145.34       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763724            | 227.03       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763704            | 56.30        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4768782            | 95.16        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763745            | 77.72        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763780            | 19.60        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763726            | 334.99       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763735            | 238.29       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763749            | 6.12         | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763658            | 189.20       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763748            | 90.37        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763087            | 11.14        | Revenue         | CRD57566    | Ginster Ltd                             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4768099            | 105.62       | Revenue         | CRD62006    | Options Management                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4768099            | 177.00       | Revenue         | CRD62006    | Options Management                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4767804            | 36.39        | Revenue         | CRD66540    | R D Rogers Butchers                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760561            | 86.00        | Revenue         | CRD70460    | The Bridge Coffee Company               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4761180            | 287.24       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4759197            | 36.00        | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763300            | 12.72        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763162            | 32.09        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763224            | 33.50        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763157            | 19.13        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4769174            | 30.15        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4769230            | 21.58        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763302            | 43.91        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763155            | 55.90        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763297            | 9.93         | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763303            | 28.05        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763165            | 22.06        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763154            | 45.28        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763305            | 12.87        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763150            | 47.41        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4771466            | 35.47        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763299            | 51.80        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763295            | 73.85        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763233            | 67.79        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763306            | 52.89        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763304            | 31.68        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763221            | 53.48        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760586            | 193.41       | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4777182            | -8.25        | Revenue         | CRD86361    | Planglow Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4760609            | 12.05        | Revenue         | CRD89588    | M Hughes&Sons Llandudno Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759306            | 132.62       | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759357            | 77.95        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759354            | 83.34        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4759351            | 37.57        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 24/05/2013   | 4763459            | 6.75         | 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                   | 28/05/2013   | 4759545            | 24.88        | Revenue         | CRD81161    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4761006            | 961.00       | Revenue         | CRD81941    | Norseman Direct                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4768162            | 72.48        | Revenue         | CRD86361    | Planglow Ltd                       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783394            | 64.26        | Revenue         | CRD87240    | The Baker'S Dozen                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783395            | 58.13        | Revenue         | CRD87240    | The Baker'S Dozen                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783396            | 52.75        | Revenue         | CRD87240    | The Baker'S Dozen                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4761089            | 78.01        | Revenue         | CRD89713    | Turner & Wrights Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763090            | 87.60        | Revenue         | CRD89713    | Turner & Wrights Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763091            | 74.91        | Revenue         | CRD89713    | Turner & Wrights Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4759303            | 7.77         | Revenue         | CRD89713    | Turner & Wrights Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4759303            | 67.80        | Revenue         | CRD89713    | Turner & Wrights Ltd               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4766139            | 55.50        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4768227            | 55.00        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4768228            | 76.90        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4768228            | 16.00        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4766130            | 163.45       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4768230            | 105.70       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4759218            | 121.70       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4766133            | 124.00       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4773368            | 161.36       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4766131            | 97.54        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4773369            | 384.69       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4773367            | 41.80        | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4778299            | 106.40       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4766134            | 148.28       | Revenue         | CRD90903    | Theos Food Service Ltd             |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783397            | 199.44       | Revenue         | CRD96076    | Hopewall Farm Foods                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4763527            | 27.03        | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783400            | 50.34        | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783401            | 58.80        | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4783402            | 12.68        | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4763469            | 10.60        | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4763324            | 6.32         | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 28/05/2013   | 4763563            | 9.14         | Revenue         | CRD96834    | Total Produce                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4782849            | 64.50        | Revenue         | STX00297    | Taylor's Mechanical Ltd            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783052            | 825.00       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783051            | 70.50        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783049            | 34.00        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783047            | 1,295.00     | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4783053            | 2,595.00     | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783050            | 67.00        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783048            | 55.30        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4782935            | 25.00        | Revenue         | CRD02199    | Coca Cola Enterprises Ltd          |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 29/05/2013   | 4784621            | 26.52        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776298            | 120.51       | Revenue         | CRD03284    | Dawson Mmp Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784354            | 27.07        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768289            | 31.37        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784676            | -2.72        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768300            | 69.48        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768125            | 75.83        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768074            | 115.50       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768022            | 65.99        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4757894            | 31.76        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784677            | -34.10       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4761084            | 77.51        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784678            | -2.10        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759693            | 72.42        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4771398            | 68.69        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759699            | 21.36        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd       |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4782936            | 39.02        | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4760598            | 120.72       | Revenue         | CRD30314    | Woodward Foodservice Ltd           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 29/05/2013   | 4776140            | 25.16        | Revenue         | CRD44823    | West Mercia Supplies               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776140            | 27.08        | Revenue         | CRD44823    | West Mercia Supplies               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776140            | 30.26        | Revenue         | CRD44823    | West Mercia Supplies               |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776142            | 1.58         | 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     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 29/05/2013   | 4775907            | 9.52         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4775907            | 0.72         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Premises Related-Cleaning Costs                   | 29/05/2013   | 4784459            | 23.54        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4784459            | 1.50         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763755            | 107.50       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763696            | 129.38       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763653            | 222.15       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763727            | 199.72       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763699            | 336.28       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763779            | 99.40        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763725            | 179.66       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763742            | 77.41        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763743            | 176.77       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763662            | 200.03       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4761002            | 23.00        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763695            | 30.70        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4760600            | 150.10       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4760601            | 23.50        | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763751            | 6.95         | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763752            | 200.41       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784674            | -50.70       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763732            | 161.28       | Revenue         | CRD56917    | The Little Food Company Limited         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4773562            | 102.70       | Revenue         | CRD62006    | Options Management                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4771539            | 410.96       | Revenue         | CRD62006    | Options Management                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784675            | -63.20       | Revenue         | CRD62006    | Options Management                      |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767673            | 211.83       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767742            | 238.58       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4773280            | 171.30       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4773278            | 175.93       | Revenue         | CRD75307    | Radnor Hills Minerals Water Company Ltd |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784682            | -3.35        | Revenue         | CRD76838    | 3663                                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759201            | 265.60       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759196            | 199.20       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759202            | 166.00       | Revenue         | CRD80544    | Pasta King (Uk) Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4782930            | 75.42        | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4782931            | 8.00         | Revenue         | CRD80670    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4775628            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773155            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773157            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773154            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773156            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773695            | 35.00        | Revenue         | CRD81036    | Easiyo Products (Uk) Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4775695            | 152.94       | Revenue         | CRD86361    | Planglow Ltd                            |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Clothing Uniform & Laundry | 29/05/2013   | 4782937            | 273.30       | Revenue         | CRD86530    | Image@Work                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4763088            | 68.40        | Revenue         | CRD86613    | Mobberley Cakes Ltd                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4759307            | 85.40        | Revenue         | CRD89713    | Turner & Wrights Ltd                    |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4766136            | 86.69        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4773370            | 116.30       | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4768229            | 55.00        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4766137            | 83.04        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4775705            | 64.25        | Revenue         | CRD90903    | Theos Food Service Ltd                  |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767915            | 92.64        | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767914            | 111.84       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767916            | 48.00        | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4771536            | 183.84       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4771537            | 154.56       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4771535            | 154.08       | Revenue         | CRD96076    | Hopewall Farm Foods                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4767919            | 56.12        | Revenue         | CRD96449    | Jb Dairies                              |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4782939            | 74.94        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784680            | -9.84        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4782938            | 36.74        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4784681            | -2.28        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763463            | 25.22        | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 29/05/2013   | 4763520            | 9.84         | Revenue         | CRD96834    | Total Produce                           |
| Shropshire Council | 00GG     | Central Services - Trading undertakings | Supplies And Services -Catering                   | 30/05/2013   | 4768202            | 19.53        | 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 -Catering                   | 31/05/2013   | 4769106            | 24.83        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769107            | 21.04        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768997            | 18.18        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769114            | 72.78        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769115            | 96.95        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4763319            | 4.82         | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769116            | 18.84        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769117            | 37.35        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768972            | 10.95        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768973            | 31.47        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769110            | 94.55        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769111            | 49.52        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4769151            | 12.93        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4763318            | 37.91        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768995            | 11.50        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768974            | 54.45        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4768975            | 26.27        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4771456            | 37.20        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4771457            | 34.49        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4771459            | 16.61        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4771460            | 13.20        | Revenue         | CRD96834    | Total Produce                         |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4786518            | 184.00       | Revenue         | CRD97358    | D A Baldwin & Son                     |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4775701            | 656.05       | Revenue         | CRD98632    | Tasties Of Chester Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4784679            | -7.52        | Revenue         | CRD98632    | Tasties Of Chester Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4773877            | 307.92       | Revenue         | CRD98632    | Tasties Of Chester Ltd                |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4767796            | 25.83        | Revenue         | CRD98764    | Barton & Redman Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4767797            | 53.54        | Revenue         | CRD98764    | Barton & Redman Ltd                   |
| Shropshire Council | 00GG     | Central Services - Trading undertakings                           | Supplies And Services -Catering                   | 31/05/2013   | 4771530            | 11.80        | Revenue         | CRD98897    | Clun Farm Eggs                        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's & Education Services | Supplies And Services -Communications & Computing | 22/05/2013   | 4777524            | 11.50        | Revenue         | CRD81302    | Connexions Ludlow Imp Ac              |
| Shropshire Council | 00GG     | Children's & Education Services - Children's & Education Services | Supplies And Services -Printing & Stationery      | 22/05/2013   | 4777524            | 2.70         | Revenue         | CRD81302    | Connexions Ludlow Imp Ac              |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769039            | 4,322.50     | Revenue         | NUS00034    | Gobowen All Rounders Childcare        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769047            | 617.50       | Revenue         | NUS00036    | Myddle Pre-School                     |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769045            | 1,235.00     | Revenue         | NUS00071    | Little Owls (Broseley)                |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769033            | 617.50       | Revenue         | NUS00080    | Burwarton Pre School Group            |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769048            | 8,027.50     | Revenue         | NUS00104    | Rainbow Nursery                       |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769037            | 1,852.50     | Revenue         | NUS00143    | Craven Arms Playgroup                 |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769049            | 617.50       | Revenue         | NUS00150    | St Marys Playgroup                    |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769034            | 2,470.00     | Revenue         | NUS00196    | Busy Bodies Childrens Centre          |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769042            | 8,027.50     | Revenue         | NUS00197    | Kidszone                              |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769044            | 8,027.50     | Revenue         | NUS00204    | Bargates Playgroup                    |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769038            | 617.50       | Revenue         | NUS00215    | Ellesmere Ducklings Pre School        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769052            | 1,235.00     | Revenue         | NUS00261    | Tiddlywinks Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769031            | 4,322.50     | Revenue         | NUS00269    | Bluebell Day Nursery                  |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769040            | 3,087.50     | Revenue         | NUS00298    | Highley Minors Childcare              |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769051            | 1,235.00     | Revenue         | NUS00299    | Sunflower House Nursery               |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769032            | 617.50       | Revenue         | NUS00319    | Bojangles Nursery (West Midlands) Ltd |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769043            | 1,235.00     | Revenue         | NUS00326    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769053            | 1,852.50     | Revenue         | NUS00341    | Mrs E A Harper                        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769046            | 5,557.50     | Revenue         | NUS00343    | Meadow Farm Pre-School                |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769035            | 617.50       | Revenue         | NUS00347    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769036            | 7,410.00     | Revenue         | NUS00351    | Chatterbox Pre-School & Out Of School |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769050            | 2,470.00     | Revenue         | NUS00364    | Suzanne Wigley                        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4769041            | 617.50       | Revenue         | NUS00376    | Katherine Satoor                      |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777476            | 72.75        | Revenue         | NUS00034    | Gobowen All Rounders Childcare        |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777480            | 617.50       | Revenue         | NUS00061    | Opportunity Pre School Playgroup      |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777473            | 617.50       | Revenue         | NUS00063    | Bicton Pre School                     |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777474            | 617.50       | Revenue         | NUS00080    | Burwarton Pre School Group            |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777479            | 7,410.00     | Revenue         | NUS00096    | Mount Lane Day Nursery                |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777472            | 617.50       | Revenue         | NUS00319    | Bojangles Nursery (West Midlands) Ltd |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777475            | 617.50       | Revenue         | NUS00347    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777478            | 771.88       | Revenue         | NUS00376    | Katherine Satoor                      |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777477            | 1,235.00     | Revenue         | NUS00388    | Jacqueline Bateman                    |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783714            | 2,470.00     | Revenue         | NUS00007    | Longlands Pre School                  |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres              | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783711            | 617.50       | Revenue         | NUS00023    | Chatterbox Nursery                    |



| 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 - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783715            | 8,645.00     | Revenue         | NUS00048    | Oswestry Methodist Pre School             |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783710            | 1,852.50     | Revenue         | NUS00077    | Busy Bees Pre-School Church Stretton      |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783718            | 1,852.50     | Revenue         | NUS00103    | Shrewsbury Cathedral Catholic Nursery     |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783712            | 1,235.00     | Revenue         | NUS00119    | Frankwell Tots To Twelves                 |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783713            | 617.50       | Revenue         | NUS00126    | Hodnet Pre-School Playgroup               |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783721            | 617.50       | Revenue         | NUS00247    | Whitchurch Pre Sch Nursery (Whitchurch) L |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783709            | 617.50       | Revenue         | NUS00269    | Bluebell Day Nursery                      |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783719            | 2,470.00     | Revenue         | NUS00305    | The Ark                                   |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783717            | 617.50       | Revenue         | NUS00350    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783720            | 617.50       | Revenue         | NUS00398    | The Mulberry Bush Day Nursery             |
| Shropshire Council | 00GG     | Children's & Education Services - Children's Centres                            | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4783716            | 4,322.50     | Revenue         | NUS00399    | Poppies Childcare Limited                 |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 02/05/2013   | 4735139            | 1,520.05     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 10/05/2013   | 4754627            | 585.70       | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 10/05/2013   | 4754628            | 1,139.00     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 10/05/2013   | 4754629            | 1,099.20     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 10/05/2013   | 4750324            | 48.00        | Revenue         | CRD97276    | The Lantern Cafe                          |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4768409            | 7.50         | Revenue         | CRD10855    | Midshire Business Systems Ltd             |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768398            | 1,461.50     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768399            | 1,212.44     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768400            | 1,498.01     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768401            | 496.91       | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768402            | 1,132.20     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768403            | 1,152.60     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768404            | 1,132.20     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768405            | 5.20         | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 13/05/2013   | 4768406            | 1,159.00     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 16/05/2013   | 4768407            | 1,461.50     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 16/05/2013   | 4768111            | 1,309.30     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Transport Related-Car Allowances                  | 22/05/2013   | 4778176            | 72.45        | Revenue         | TOP26752    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Transport Related-Car Allowances                  | 22/05/2013   | 4778176            | 114.30       | Revenue         | TOP26752    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 23/05/2013   | 4768408            | 776.57       | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 23/05/2013   | 4768108            | 1,586.20     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 23/05/2013   | 4768109            | 1,480.00     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 23/05/2013   | 4768110            | 1,520.50     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4759564            | 48.98        | Revenue         | CRD96061    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 28/05/2013   | 4780703            | 1,135.16     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 28/05/2013   | 4780704            | 1,135.16     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 31/05/2013   | 4780706            | 1,158.14     | Revenue         | CRD78140    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 31/05/2013   | 4772975            | 1,394.80     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Early Years                                   | Employees-Support Staff                           | 31/05/2013   | 4772976            | 1,351.60     | Revenue         | CRD92839    | Medicare First                            |
| Shropshire Council | 00GG     | Children's & Education Services - Family Support Services                       | Premises Related-Rents                            | 03/05/2013   | 4735479            | 30.00        | Revenue         | CRD86012    | Meres And Mosses Housing Association      |
| Shropshire Council | 00GG     | Children's & Education Services - Family Support Services                       | Employees-Support Staff                           | 10/05/2013   | 4737137            | 6,493.17     | Revenue         | CRD65883    | Sevenside Housing                         |
| Shropshire Council | 00GG     | Children's & Education Services - Family Support Services                       | Employees-Other Staff                             | 13/05/2013   | 4746714            | 390.00       | Revenue         | CRD68470    | Home-Start Shrewsbury                     |
| Shropshire Council | 00GG     | Children's & Education Services - Family Support Services                       | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4752101            | 26.60        | Revenue         | CRD99206    | Banner Business Services Ltd              |
| Shropshire Council | 00GG     | Children's & Education Services - Family Support Services                       | Employees-Other Staff                             | 31/05/2013   | 4763125            | 10,000.00    | Revenue         | CRD64391    | Home-Start North Shropshire & Oswestry    |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756797            | 96.52        | Revenue         | CRD14706    | R M W Electrical Services Ltd             |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749745            | 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      | 02/05/2013   | 4749745            | 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      | 02/05/2013   | 4749747            | 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      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division           |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757332            | 62.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                   |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-Repairs & Maint.-Lm Buy Back     | 16/05/2013   | 4770772            | 90.69        | Revenue         | STX00297    | Taylor's Mechanical Ltd                   |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-Repairs & Maint.-Lm Buy Back     | 20/05/2013   | 4776438            | 235.65       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd   |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4777676            | 166.94       | Revenue         | CRD14706    | R M W Electrical Services Ltd             |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4782850            | 358.88       | Revenue         | STX00297    | Taylor's Mechanical Ltd                   |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786381            | 67.59        | Revenue         | CRD08732    | Chubb Fire & Security Ltd                 |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 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      | 31/05/2013   | 4786472            | 5.78         | Revenue         | CRD73324    | Green Compliance Water Division           |
| Shropshire Council | 00GG     | Children's & Education Services - Other Strategic Functions                     | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 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      | 31/05/2013   | 4784032            | 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      | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division           |
| Shropshire Council | 00GG     | Children's & Education Services - Service Strategy - Commissioning & Social Wor | Supplies And Services -Communications & Computing | 10/05/2013   | 4752008            | 4,750.00     | Revenue         | CRD70531    | Tri-X-Childcare Ltd                       |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people                      | Transport Related-Public Transport                | 23/05/2013   | 4776047            | 30.00        | Revenue         | CRD17363    | Vincent Windsor Private Hire              |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community  | Premises Related-Cleaning Costs                   | 02/05/2013   | 4747370            | 32.00        | Revenue         | CRD57984    | Veolia Es (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     | Children's & Education Services - Services to young people and other community | Premises Related-Rents                             | 09/05/2013   | 4759360            | 100.00       | Revenue         | CRD59880    | Oswestry Town Council                   |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community | Premises Related-Cleaning Costs                    | 13/05/2013   | 4759313            | 83.50        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755685            | 305.98       | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community | Premises Related-Repair & Maint. General           | 23/05/2013   | 4776048            | 1,568.00     | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community | Supplies And Services -Printing & Stationery       | 28/05/2013   | 4773355            | 220.71       | Revenue         | CRD15928    | Siemens Financial Services              |
| Shropshire Council | 00GG     | Children's & Education Services - Services to young people and other community | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773358            | 16.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740306            | 44.16        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740307            | 24.45        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Rents                             | 02/05/2013   | 4755249            | 52.00        | Revenue         | CRD50177    | Casca                                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743852            | 96.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 91.53        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4755705            | 90.00        | Revenue         | CRD87250    | Mrs S Wigley                            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757247            | 26.19        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 08/05/2013   | 4756271            | 660.00       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Communications & Computing  | 10/05/2013   | 4766079            | 500.00       | Revenue         | CRD11278    | Gateway Imp Ac                          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Income-Fees & Charges                              | 10/05/2013   | 4766079            | 253.00       | Revenue         | CRD11278    | Gateway Imp Ac                          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Repair & Maint. General           | 10/05/2013   | 4766079            | 20.00        | Revenue         | CRD11278    | Gateway Imp Ac                          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-R & M Property Policy Group       | 10/05/2013   | 4749678            | 406.62       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-R & M Property Policy Group       | 10/05/2013   | 4749777            | 108.41       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 14/05/2013   | 4741576            | 210.00       | Revenue         | CRD87594    | The Dotty Dog Company                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 15/05/2013   | 4757830            | 237.37       | Revenue         | CRD78389    | Family Learning Imp Ac                  |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 15/05/2013   | 4757830            | 180.79       | Revenue         | CRD78389    | Family Learning Imp Ac                  |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747512            | 541.10       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747513            | 123.56       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4748981            | 432.89       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747512            | 1,190.41     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747513            | 271.83       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4748981            | 952.36       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747512            | 432.87       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4747513            | 98.84        | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Energy Costs                      | 16/05/2013   | 4748981            | 346.31       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 16/05/2013   | 4747477            | 45.50        | Revenue         | CRD97507    | Qualitis Healthcare Solutions Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 16/05/2013   | 4747477            | 52.50        | Revenue         | CRD97507    | Qualitis Healthcare Solutions Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4743565            | 250.00       | Revenue         | CRD98246    | Rachel Liggitt                          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Repair & Maint. General           | 16/05/2013   | 4770802            | 153.80       | Revenue         | STX00001    | W T Rowley & Sons                       |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4757865            | 1.45         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4757865            | 5.95         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4757865            | 14.50        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4757865            | 43.20        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Repair & Maint. General           | 20/05/2013   | 4776487            | 113.40       | Revenue         | CRD19495    | Cool Services Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Printing & Stationery       | 20/05/2013   | 4750565            | 72.30        | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-R & M Property Policy Group       | 20/05/2013   | 4776584            | 1,650.00     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-R & M Property Policy Group       | 23/05/2013   | 4779300            | 148.50       | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Premises Related-Repair & Maint. General           | 23/05/2013   | 4779580            | 211.50       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 24/05/2013   | 4779677            | 20.94        | Revenue         | CRD62269    | Xma Ltd                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4779697            | 711.70       | Revenue         | CRD93805    | Rainbow Pre-School And Nursery          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4778283            | 150.00       | Revenue         | TOP25639    | Anna Belyavin                           |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 3.85         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 2.98         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 1.20         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 0.49         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 1.20         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 1.35         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4763078            | 1.45         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757866            | 2.20         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757866            | 2.50         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757866            | 0.80         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 3.95         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 4.35         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 3.60         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 5.95         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 2.60         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 11.60        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning               | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 5.80         | 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 - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4757867            | 12.25        | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses      | 28/05/2013   | 4777392            | 686.00       | Revenue         | CRD50761    | City & Guilds                          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4729794            | 315.00       | Revenue         | CRD12823    | Plus Business Systems Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Cleaning Costs                    | 29/05/2013   | 4736088            | 856.62       | Revenue         | CRD54920    | Adt Fire & Security                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses      | 29/05/2013   | 4769786            | 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 -Schools Equipt. & Materials | 29/05/2013   | 4785037            | 124.71       | Revenue         | CRD78389    | Family Learning Imp Ac                 |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4785037            | 275.14       | Revenue         | CRD78389    | Family Learning Imp Ac                 |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Cleaning Costs                    | 29/05/2013   | 4736087            | 294.00       | Revenue         | CRD86220    | Taybar Limited                         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 7.35         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 6.85         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 9.00         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 1.80         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 1.95         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 1.17         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 2.90         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 2.09         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 1.20         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 2.67         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 1.92         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 8.95         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4771853            | 2.50         | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Cleaning Costs                    | 31/05/2013   | 4764650            | 67.60        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-R & M Property Policy Group       | 31/05/2013   | 4784034            | 91.53        | Revenue         | CRD73324    | Green Compliance Water Division        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-R & M Property Policy Group       | 31/05/2013   | 4786472            | 17.34        | Revenue         | CRD73324    | Green Compliance Water Division        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4768208            | 168.00       | Revenue         | CRD80066    | Ocn West Midlands Region               |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4771843            | 36.00        | Revenue         | CRD83317    | Highley Minors Childcare               |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 02/05/2013   | 4756653            | 1,443.96     | Revenue         | CRD72437    | Herefordshire Council                  |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 02/05/2013   | 4757613            | 23.80        | Revenue         | TOP26374    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 02/05/2013   | 4757617            | 13.60        | Revenue         | TOP27369    | Joanne Edith Ward                      |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 02/05/2013   | 4757616            | 16.32        | Revenue         | TOP27387    | Mandy Nott                             |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 02/05/2013   | 4757615            | 44.20        | Revenue         | TOP27395    | Mrs F Nicholls                         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 03/05/2013   | 4759380            | 8,990.75     | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 07/05/2013   | 4759396            | 4,580.45     | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 10/05/2013   | 4764823            | 2,750.00     | Revenue         | CRD30861    | Ludlow College                         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 10/05/2013   | 4764822            | 480.00       | Revenue         | CRD86733    | South Staffordshire College            |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 13/05/2013   | 4767880            | 3,586.40     | Revenue         | CRD12354    | Bryn Melyn Ltd                         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 13/05/2013   | 4764901            | 21.45        | Revenue         | TOP27736    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 16/05/2013   | 4769921            | 1,200.00     | Revenue         | CRD12910    | Powys County Council                   |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 16/05/2013   | 4759409            | 2,738.00     | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 16/05/2013   | 4766100            | 15.30        | Revenue         | TOP27368    | Velinda Price                          |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 20/05/2013   | 4759408            | 452.20       | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 20/05/2013   | 4773788            | -423.10      | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 21/05/2013   | 4764732            | 264.00       | Revenue         | CRD12910    | Powys County Council                   |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4763141            | 2,434.44     | Revenue         | CRD10064    | Minsterley Motors Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4763136            | 271.37       | Revenue         | CRD10149    | Arriva Midlands Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4763137            | 1,032.68     | Revenue         | CRD10149    | Arriva Midlands Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4771243            | 1,668.00     | Revenue         | CRD56747    | Birch Travel Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4759410            | 311.65       | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 23/05/2013   | 4760704            | 1,316.16     | Revenue         | CRD80137    | Concorde Travel Of Shrewsbury          |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 24/05/2013   | 4780696            | 3,277.60     | Revenue         | CRD12354    | Bryn Melyn Ltd                         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 28/05/2013   | 4759411            | 187.95       | Revenue         | CRD73232    | Arriva Trains Wales                    |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 31/05/2013   | 4773719            | 5,998.06     | Revenue         | CRD10064    | Minsterley Motors Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 31/05/2013   | 4778375            | 7,980.00     | Revenue         | CRD99531    | Diamond Bus Company Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 31/05/2013   | 4780697            | 17.85        | Revenue         | TOP26374    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - Home to College Transport    | Transport Related-Transport Recharges              | 31/05/2013   | 4780698            | 14.28        | Revenue         | TOP26374    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756462            | 940.00       | Revenue         | CRD12843    | E C Price & Son                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4736140            | 4,028.00     | Revenue         | CRD18108    | Warwickshire County Council            |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4736141            | 2,418.00     | Revenue         | CRD18108    | Warwickshire County Council            |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756180            | 72.00        | Revenue         | CRD27447    | Annettes Taxis                         |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756154            | 755.82       | Revenue         | CRD46377    | Comet Cars Limited                     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756129            | 1,220.90     | Revenue         | CRD62832    | First Call Taxis Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756181            | 285.60       | Revenue         | CRD62832    | First Call Taxis Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756464            | 999.60       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges              | 01/05/2013   | 4756133            | 816.08       | Revenue         | CRD65198    | Woodhouse Private Hire 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 | 02/05/2013   | 4749201            | 980.00       | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4749110            | 522.00       | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4747762            | 2,160.00     | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4747763            | 2,196.90     | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4757620            | 58.80        | Revenue         | TOP22204    | Helen Webster                            |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4757618            | 44.20        | Revenue         | TOP24193    | Miss D M Hughes                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4757619            | 39.00        | Revenue         | TOP24193    | Miss D M Hughes                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 02/05/2013   | 4757614            | 107.10       | Revenue         | TOP25922    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760494            | 1,530.00     | Revenue         | CRD10972    | C Newton                                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760497            | 1,976.60     | Revenue         | CRD10972    | C Newton                                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760499            | 1,290.00     | Revenue         | CRD16698    | M & J Travel                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760500            | 600.00       | Revenue         | CRD27447    | Annettes Taxis                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760702            | 1,700.00     | Revenue         | CRD57126    | Caradoc Coaches                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760701            | 2,317.85     | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760701            | 731.95       | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4759763            | 742.00       | Revenue         | CRD76432    | M Thompson                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760498            | 408.00       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4759762            | 288.00       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4759772            | 2,656.20     | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760501            | 208.50       | Revenue         | CRD93953    | S D Travel                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 07/05/2013   | 4760502            | 538.84       | Revenue         | CRD93953    | S D Travel                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763177            | 60.00        | Revenue         | CRD03156    | Diamond Cars (Telford) Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763178            | 652.80       | Revenue         | CRD03156    | Diamond Cars (Telford) Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763168            | 1,491.48     | Revenue         | CRD03156    | Diamond Cars (Telford) Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763239            | -39.78       | Revenue         | CRD03156    | Diamond Cars (Telford) Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763172            | 1,130.00     | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763174            | 600.00       | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763133            | 1,705.40     | 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 | 08/05/2013   | 4763171            | 322.00       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763170            | 775.20       | 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 | 08/05/2013   | 4763175            | 743.60       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763176            | 530.40       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763173            | 258.70       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763681            | 599.90       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763683            | 926.30       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763688            | 865.26       | Revenue         | CRD93764    | Oswestry Taxis                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763132            | 1,438.20     | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 08/05/2013   | 4763167            | 1,294.89     | Revenue         | CRD98392    | Codsall Cars                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 09/05/2013   | 4764844            | 763.83       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 10/05/2013   | 4764807            | 1,426.00     | Revenue         | CRD57126    | Caradoc Coaches                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 10/05/2013   | 4764739            | -143.82      | Revenue         | CRD71479    | Rjs Of Wem                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 10/05/2013   | 4764821            | 3,020.22     | Revenue         | CRD71479    | Rjs Of Wem                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 10/05/2013   | 4764243            | 728.60       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 10/05/2013   | 4765027            | 30.60        | 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 | 10/05/2013   | 4765028            | 464.47       | 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 | 10/05/2013   | 4765029            | 73.60        | 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 | 10/05/2013   | 4766070            | 440.00       | 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 | 10/05/2013   | 4766071            | 40.00        | 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 | 10/05/2013   | 4765929            | 96.00        | Revenue         | TOP26222    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 13/05/2013   | 4767778            | 1,681.68     | Revenue         | CRD10972    | C Newton                                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 13/05/2013   | 4767880            | 226.00       | Revenue         | CRD12354    | Bryn Melyn Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 13/05/2013   | 4767881            | 2,002.20     | Revenue         | CRD12354    | Bryn Melyn Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 13/05/2013   | 4767766            | 24.00        | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 13/05/2013   | 4767779            | 2,782.20     | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 14/05/2013   | 4768685            | 150.00       | Revenue         | CRD94536    | Longmynd Limo & Private Hire             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 14/05/2013   | 4768686            | 475.00       | Revenue         | CRD94536    | Longmynd Limo & Private Hire             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 15/05/2013   | 4769862            | 32.00        | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 15/05/2013   | 4769861            | 32.00        | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 15/05/2013   | 4769972            | 341.72       | 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 | 15/05/2013   | 4769973            | 269.78       | 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 | 15/05/2013   | 4769974            | 359.70       | 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 | 15/05/2013   | 4769970            | 78.40        | Revenue         | TOP26890    | Paul Calland                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 16/05/2013   | 4769921            | 3,800.00     | Revenue         | CRD12910    | Powys County Council                     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges | 16/05/2013   | 4769921            | 8,866.67     | 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     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780910            | 1,076.40     | 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    | 24/05/2013   | 4780899            | 448.80       | Revenue         | CRD62832    | First Call Taxis Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4777355            | 9.52         | Revenue         | CRD68151    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780900            | 493.68       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780901            | 79.56        | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780907            | 146.88       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780908            | 156.00       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780909            | 352.00       | Revenue         | CRD70978    | Mc Travel                                |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780925            | 549.24       | Revenue         | CRD71028    | Bridgnorth Taxis                         |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780926            | 160.00       | Revenue         | CRD71028    | Bridgnorth Taxis                         |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780898            | 493.24       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780902            | 44.00        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780903            | 39.00        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780904            | 93.38        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780905            | 188.80       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 24/05/2013   | 4780896            | 734.40       | Revenue         | CRD80927    | One To 1 Cars Oswestry                   |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4781310            | 160.00       | 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    | 24/05/2013   | 4780937            | 244.80       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4781104            | 168.96       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780897            | 518.00       | Revenue         | CRD93953    | S D Travel                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4780906            | 342.70       | Revenue         | CRD93953    | S D Travel                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 24/05/2013   | 4777354            | 130.90       | Revenue         | TOP25922    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783598            | 475.44       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783309            | 420.00       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783307            | 381.48       | Revenue         | CRD71028    | Bridgnorth Taxis                         |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783308            | 685.44       | Revenue         | CRD71028    | Bridgnorth Taxis                         |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783600            | 640.86       | 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    | 28/05/2013   | 4783601            | 465.12       | 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    | 28/05/2013   | 4783766            | 30.60        | 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    | 28/05/2013   | 4783767            | 55.20        | 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    | 28/05/2013   | 4783768            | 219.50       | 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    | 28/05/2013   | 4783769            | 531.60       | 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    | 28/05/2013   | 4783599            | 305.80       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4783770            | 144.00       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4778376            | 35.70        | Revenue         | TOP27750    | Mrs S Paine                              |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 28/05/2013   | 4778377            | 15.30        | Revenue         | TOP27750    | Mrs S Paine                              |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 29/05/2013   | 4785020            | 140.00       | Revenue         | CRD28498    | John'S Taxis                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 29/05/2013   | 4785021            | 140.00       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 29/05/2013   | 4784788            | 664.00       | Revenue         | CRD76432    | M Thompson                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 29/05/2013   | 4784779            | 360.00       | 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    | 29/05/2013   | 4784781            | 50.80        | 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    | 29/05/2013   | 4784789            | 1,173.00     | 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    | 29/05/2013   | 4784782            | 104.00       | Revenue         | CRD89994    | Alan Price Direct Travel                 |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 29/05/2013   | 4784780            | 159.20       | Revenue         | CRD90254    | Access Cars Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 29/05/2013   | 4784785            | 930.24       | Revenue         | CRD93953    | S D Travel                               |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4786029            | -24.69       | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4786027            | 79.07        | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4786029            | -7.80        | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4786027            | 24.97        | Revenue         | CRD62090    | Mawley Oak Garage Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4777146            | -23.94       | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 30/05/2013   | 4786028            | 736.44       | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787292            | 30.00        | Revenue         | CRD03156    | Diamond Cars (Telford) Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 31/05/2013   | 4787289            | 391.68       | Revenue         | CRD17363    | Vincent Windsor Private Hire             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 31/05/2013   | 4787290            | 1,344.00     | Revenue         | CRD17363    | Vincent Windsor Private Hire             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 31/05/2013   | 4787295            | 2,307.24     | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Direct Transport Costs | 31/05/2013   | 4787294            | 1,224.00     | Revenue         | CRD68088    | Ace Taxis                                |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787291            | 319.16       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787299            | 134.80       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787301            | 163.20       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787308            | -67.40       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4787309            | -16.32       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4771244            | 54.00        | Revenue         | CRD89353    | A To B Taxis (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4769390            | 88.00        | Revenue         | CRD89353    | A To B Taxis (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support | Transport Related-Transport Recharges    | 31/05/2013   | 4770021            | 919.70       | Revenue         | CRD89353    | A To B Taxis (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 - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4779507            | 644.00       | Revenue         | CRD89353    | A To B Taxis (Oswestry) Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4787298            | 107.40       | Revenue         | CRD93953    | S D Travel                             |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4778851            | 350.00       | Revenue         | CRD98089    | Richshes Travel                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4764906            | 1,628.00     | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4777122            | 911.40       | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4763198            | 2,866.68     | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4769753            | 180.00       | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4769754            | 2,270.37     | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4771555            | 1,862.52     | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4771556            | 2,252.80     | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4777123            | 287.28       | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4769754            | 224.54       | Revenue         | CRD98315    | R & B Travel                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4780934            | 1,054.68     | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4778846            | 336.00       | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4784585            | 588.00       | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4778847            | 914.04       | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4779442            | 1,464.60     | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4783597            | 1,296.00     | Revenue         | CRD98392    | Codsall Cars                           |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4783764            | 554.20       | 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             | 31/05/2013   | 4766042            | 660.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service                |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4768710            | 540.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service                |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4779399            | 36.72        | Revenue         | TOP27510    | Felicity Mercer                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4779400            | 24.48        | Revenue         | TOP27510    | Felicity Mercer                        |
| Shropshire Council | 00GG     | Children's and Education Services - School and Pupil Support     | Transport Related-Transport Recharges             | 31/05/2013   | 4779401            | 5.10         | Revenue         | TOP27510    | Felicity Mercer                        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756242            | 275.00       | Revenue         | CRD79119    | British Assoc For Supported Employment |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4737138            | 130.00       | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4740443            | 90.00        | Revenue         | CRD58741    | Shropshire Partners In Care            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4740442            | 60.00        | Revenue         | CRD58741    | Shropshire Partners In Care            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 02/05/2013   | 4750301            | 50.00        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.       | 02/05/2013   | 4741859            | 0.69         | Revenue         | CRD73779    | County Training Hollies Imp            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756686            | 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     | 02/05/2013   | 4756686            | 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     | 02/05/2013   | 4756686            | 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     | 02/05/2013   | 4737221            | 350.00       | Revenue         | CRD91550    | Cheshire West & Chester                |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4736179            | 992.58       | Revenue         | CRD98417    | Rethinking Health Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 03/05/2013   | 4737220            | 161.81       | Revenue         | CRD91550    | Cheshire West & Chester                |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Employees-Support Staff                           | 03/05/2013   | 4759457            | 62.52        | Revenue         | CRD99445    | Basw Ltd                               |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Grants & Subscriptions     | 09/05/2013   | 4764223            | 102,761.81   | Revenue         | CRD58741    | Shropshire Partners In Care            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Grants & Subscriptions     | 09/05/2013   | 4764224            | 42,415.24    | Revenue         | CRD58741    | Shropshire Partners In Care            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Grants & Subscriptions     | 09/05/2013   | 4764222            | 1,308.33     | Revenue         | CRD94987    | The Care Workforce Dev Partnership     |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4743616            | 17.09        | Revenue         | CRD59464    | Waterstones                            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Repair & Maint. General          | 10/05/2013   | 4747475            | 129.60       | Revenue         | CRD65023    | J A Barber Removals                    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 10/05/2013   | 4740445            | 68.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.       | 10/05/2013   | 4740445            | 16.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 10/05/2013   | 4736181            | 85.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 10/05/2013   | 4740444            | 88.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.       | 10/05/2013   | 4736181            | 35.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.       | 10/05/2013   | 4740444            | 40.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 10/05/2013   | 4736181            | 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.       | 10/05/2013   | 4736181            | 20.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 10/05/2013   | 4743617            | 35.00        | Revenue         | CRD85804    | Barnabas Community Church              |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4750299            | 157.46       | Revenue         | CRD90534    | Qc Supplies Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4746603            | 114.00       | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4746604            | 30.46        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4756684            | 105.00       | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4756684            | 139.00       | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4750300            | 140.28       | Revenue         | CRD90534    | Qc Supplies Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Repair & Maint. General          | 14/05/2013   | 4754664            | 365.40       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4756687            | 195.00       | Revenue         | CRD94243    | Training Solution & Development Ltd    |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4750302            | 585.20       | Revenue         | CRD72603    | Mental Health Training Group           |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4756685            | 4,875.00     | Revenue         | CRD17746    | Walsall Council                        |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4752273            | 30.42        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                            | 23/05/2013   | 4771971            | 55.60        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation       |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.       | 23/05/2013   | 4771971            | 36.80        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation       |

| 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                              | 23/05/2013   | 4771972            | 84.80        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 23/05/2013   | 4771972            | 55.20        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 23/05/2013   | 4771970            | 88.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 23/05/2013   | 4771970            | 50.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 23/05/2013   | 4771969            | 55.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 24/05/2013   | 4771975            | 58.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 24/05/2013   | 4771975            | 20.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 28/05/2013   | 4775969            | 180.00       | Revenue         | CRD09817    | Lord Hill Hotel                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 28/05/2013   | 4775969            | 191.42       | Revenue         | CRD09817    | Lord Hill Hotel                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 28/05/2013   | 4775970            | 50.00        | Revenue         | CRD09817    | Lord Hill Hotel                      |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses       | 28/05/2013   | 4765960            | 45.00        | Revenue         | CRD82504    | Motor Neurone Disease Assoc          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Miscellaneous Expenses       | 28/05/2013   | 4765961            | 45.00        | Revenue         | CRD82504    | Motor Neurone Disease Assoc          |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 28/05/2013   | 4765959            | 35.00        | Revenue         | CRD85804    | Barnabas Community Church            |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Premises Related-Rents                              | 31/05/2013   | 4771973            | 96.80        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Adult and community learning | Supplies And Services -Travel Expenses Etc.         | 31/05/2013   | 4771973            | 55.20        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-R & M Property Policy Group        | 01/05/2013   | 4756779            | 116.88       | Revenue         | CRD14706    | R M W Electrical Services Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Water                              | 01/05/2013   | 4755415            | 498.17       | Revenue         | CRD15533    | Severn Trent Water Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Third Party Payments-Other Agencies                 | 01/05/2013   | 4755506            | 880.00       | Revenue         | CRD26335    | Birmingham City Council              |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 01/05/2013   | 4755507            | 137.31       | Revenue         | CRD31658    | Shrews Teachers Centre Impr Ac       |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 01/05/2013   | 4755507            | 11.02        | Revenue         | CRD31658    | Shrews Teachers Centre Impr Ac       |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 01/05/2013   | 4755727            | 121.66       | Revenue         | CRD76300    | Crown Cup Vending                    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 02/05/2013   | 4755725            | 650.00       | Revenue         | CRD72267    | Tribal Education Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-R & M Property Policy Group        | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 02/05/2013   | 4746858            | 335.06       | Revenue         | CRD76300    | Crown Cup Vending                    |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Repair & Maint. General            | 07/05/2013   | 4760523            | 373.13       | Revenue         | CRD54920    | Adt Fire & Security                  |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 07/05/2013   | 4760526            | 350.00       | Revenue         | CRD70668    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 07/05/2013   | 4760525            | 330.00       | Revenue         | CRD93267    | Catering Academy                     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Schools Equipmt. & Materials | 08/05/2013   | 4755724            | 4,703.38     | Revenue         | CRD94239    | Ncer Cic                             |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 10/05/2013   | 4755726            | 30.00        | Revenue         | CRD72267    | Tribal Education Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 10/05/2013   | 4749031            | 203.87       | Revenue         | CRD86106    | Education Management Development Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Printing & Stationery        | 13/05/2013   | 4755514            | 51.56        | Revenue         | CRD15317    | Stanford Marsh Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Printing & Stationery        | 13/05/2013   | 4755514            | 51.43        | Revenue         | CRD15317    | Stanford Marsh Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Printing & Stationery        | 13/05/2013   | 4755514            | 51.57        | Revenue         | CRD15317    | Stanford Marsh Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 13/05/2013   | 4768306            | 99.00        | Revenue         | CRD56649    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4772169            | 200.00       | Revenue         | CRD09817    | Lord Hill Hotel                      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4772169            | 121.25       | Revenue         | CRD09817    | Lord Hill Hotel                      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4773742            | -426.60      | Revenue         | CRD17099    | University Of Durham                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4773723            | 1,278.18     | Revenue         | CRD17099    | University Of Durham                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4773724            | 574.29       | Revenue         | CRD17099    | University Of Durham                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4773725            | 1,035.00     | Revenue         | CRD17099    | University Of Durham                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 20/05/2013   | 4773726            | 718.20       | Revenue         | CRD17099    | University Of Durham                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Grants & Subscriptions       | 20/05/2013   | 4768308            | 95.00        | Revenue         | CRD53310    | National Association Of Sacres       |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 21/05/2013   | 4755416            | 120.90       | Revenue         | CRD30876    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-R & M Property Policy Group        | 21/05/2013   | 4777759            | 503.50       | Revenue         | CRD67599    | Shropshire Cooling Services Ltd      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Schools Equipmt. & Materials | 21/05/2013   | 4777223            | 223.10       | Revenue         | CRD72168    | Uk Office Direct Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 24/05/2013   | 4781280            | 1,366.80     | Revenue         | CRD81880    | Software Box Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 24/05/2013   | 4781281            | 355.74       | Revenue         | CRD81880    | Software Box Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Employees-Support Staff                             | 24/05/2013   | 4760524            | 90.00        | Revenue         | CRD95266    | Crisis Prevention Institute          |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 24/05/2013   | 4773655            | 50.00        | Revenue         | CRD96096    | The Marches School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 28/05/2013   | 4778227            | 55.60        | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 28/05/2013   | 4778227            | 3.68         | Revenue         | CRD01132    | Bishop Mascall Centre Foundation     |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Miscellaneous Expenses       | 28/05/2013   | 4760521            | 70.20        | Revenue         | CRD30876    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Repair & Maint. General            | 28/05/2013   | 4784043            | 217.89       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 28/05/2013   | 4778226            | 50.00        | Revenue         | CRD96096    | The Marches School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 28/05/2013   | 4783805            | -22.50       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 28/05/2013   | 4783069            | 75.00        | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 31/05/2013   | 4771986            | 38.00        | Revenue         | CRD44823    | West Mercia Supplies                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Schools Equipmt. & Materials | 31/05/2013   | 4771986            | 6.50         | Revenue         | CRD44823    | West Mercia Supplies                 |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 31/05/2013   | 4781323            | -5.40        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-Cleaning Costs                     | 31/05/2013   | 4781321            | 5.40         | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Transfer Payments-Pupils & Students                 | 31/05/2013   | 4778981            | 31.67        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd  |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Supplies And Services -Grants & Subscriptions       | 31/05/2013   | 4771984            | 7,521.00     | Revenue         | CRD71998    | Fischer Education Project Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Advisory                     | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres           | Premises Related-Repair & Maint. General            | 01/05/2013   | 4756752            | 457.50       | Revenue         | CRD02106    | Cooper & Williams 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                | 01/05/2013   | 4756762            | 4,300.00     | Revenue         | CRD09262    | A & S Landscape Contractors             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 01/05/2013   | 4756780            | 194.92       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4741532            | 91.00        | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743952            | 182.69       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743949            | 124.02       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743949            | 18.06        | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743950            | 165.36       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743951            | 103.35       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743953            | 130.00       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4743953            | 37.02        | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 01/05/2013   | 4741533            | 182.00       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Rates                             | 01/05/2013   | 4752531            | 72.00        | Revenue         | CRD85815    | Baschurch Village Hall Trust            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 01/05/2013   | 4752532            | 180.00       | Revenue         | NUS00329    | St Andrews Pre School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4744229            | 282.13       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4744230            | 541.30       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 47439036           | 187.41       | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744139            | 41.08        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744137            | 36.72        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744138            | 40.32        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744141            | 41.08        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744140            | 50.60        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4741534            | 108.33       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4749744            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4749746            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4749749            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4739037            | 355.00       | Revenue         | CRD78734    | Phs Allclear                            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 02/05/2013   | 4742224            | 18.39        | 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      | 02/05/2013   | 4742224            | 80.96        | Revenue         | CRD84015    | Delves & Co Ltd T/A Harry Tuffin        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 02/05/2013   | 4742224            | 6.24         | Revenue         | CRD84015    | Delves & Co Ltd T/A Harry Tuffin        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Communications & Computing  | 02/05/2013   | 4741536            | 12.35        | Revenue         | CRD87128    | Class Affinity Projects Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Communications & Computing  | 02/05/2013   | 4741536            | 10.47        | Revenue         | CRD87128    | Class Affinity Projects Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757292            | 93.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4731425            | 41.31        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 03/05/2013   | 4739039            | 57.20        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Printing & Stationery       | 03/05/2013   | 4739038            | 2.58         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4752338            | 4.86         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4752338            | 26.49        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 03/05/2013   | 4752533            | 16.50        | Revenue         | CRD92194    | Green Monkey Av Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 03/05/2013   | 4759587            | 217.80       | Revenue         | CRD96323    | Jce & Sons                              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 07/05/2013   | 4762080            | 252.14       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 07/05/2013   | 4762134            | 243.43       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 07/05/2013   | 4762175            | 408.00       | Revenue         | CRD67599    | Shropshire Cooling Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4741535            | 753.90       | Revenue         | CRD78055    | Idn Supplies Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 09/05/2013   | 4756852            | 92.50        | Revenue         | CRD58052    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 09/05/2013   | 4752334            | 43.77        | Revenue         | CRD95071    | The Meat Man                            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 09/05/2013   | 4763434            | 260.00       | Revenue         | TOP22466    | West Felton Methodist Chapel            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4739040            | 39.74        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 10/05/2013   | 4752396            | 98.63        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 10/05/2013   | 4752397            | 31.91        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 10/05/2013   | 4752398            | 9.20         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Printing & Stationery       | 10/05/2013   | 4752395            | 65.74        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 10/05/2013   | 4744232            | 33.32        | Revenue         | CRD59521    | Argos Business Solutions                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 10/05/2013   | 4744232            | 24.99        | Revenue         | CRD59521    | Argos Business Solutions                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 10/05/2013   | 4744232            | 3.29         | Revenue         | CRD59521    | Argos Business Solutions                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 10/05/2013   | 4744232            | -1.17        | Revenue         | CRD59521    | Argos Business Solutions                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 10/05/2013   | 4749777            | 28.84        | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4752339            | 4.98         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4752339            | 44.90        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4744227            | 18.40        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4744227            | 8.18         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4763433            | 22.80        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4763433            | 3.97         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Communications & Computing  | 10/05/2013   | 4744231            | 88.13        | Revenue         | CRD89440    | Royal Mail Group Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 13/05/2013   | 4747685            | 458.94       | Revenue         | CRD19495    | Cool 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     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767921            | 8.57         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767921            | 18.58        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767922            | 0.77         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767922            | 30.37        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767923            | 2.46         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767923            | 15.17        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767924            | 3.28         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767924            | 73.20        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767925            | 13.33        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767926            | 1.98         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767926            | 17.91        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767927            | 1.91         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767927            | 28.34        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767928            | 4.97         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4767928            | 29.76        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 14/05/2013   | 4752337            | 36.72        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 15/05/2013   | 4763609            | -0.93        | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 15/05/2013   | 4763610            | -89.23       | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4756763            | 407.00       | Revenue         | CRD09262    | A & S Landscape Contractors          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 16/05/2013   | 4752231            | 11.94        | Revenue         | CRD33975    | D & G Educational                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 16/05/2013   | 4752231            | 8.75         | Revenue         | CRD33975    | D & G Educational                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 16/05/2013   | 4752231            | 14.85        | Revenue         | CRD33975    | D & G Educational                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 16/05/2013   | 4752231            | 2.85         | Revenue         | CRD33975    | D & G Educational                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 16/05/2013   | 4752231            | 3.95         | Revenue         | CRD33975    | D & G Educational                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 16/05/2013   | 4752402            | 30.00        | Revenue         | CRD60308    | G Meusel                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. Grounds           | 16/05/2013   | 4770180            | 130.00       | Revenue         | CRD77950    | Fastrack Maintenance Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4763610            | -89.23       | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4763549            | 122.69       | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4763550            | 0.93         | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4763551            | 16.64        | Revenue         | CRD83526    | Trade Uk                             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Energy Costs                      | 16/05/2013   | 4752232            | 573.75       | Revenue         | CRD97442    | West Mercia Energy                   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 16/05/2013   | 4752401            | 169.00       | Revenue         | CRD97717    | Schoolswire Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4770184            | 64.80        | Revenue         | CRD99402    | Jane Maddox                          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4770183            | 120.00       | Revenue         | CRD99403    | All Floor 2 U                        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4770185            | 9.00         | Revenue         | CRD99404    | Cleobury Mortimer Nursery            |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4769469            | 56.88        | Revenue         | STX00001    | W T Rowley & Sons                    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4764294            | 132.54       | Revenue         | STX00012    | J Rogers & Sons                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 16/05/2013   | 4770799            | 225.75       | Revenue         | STX00083    | M W D Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4770189            | 52.50        | Revenue         | TOP26231    | Busy Bees Pre-School Church Stretton |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 19.98        | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 13.98        | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 23.30        | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 2.85         | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 91.92        | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 10.44        | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 17/05/2013   | 4770181            | 4.08         | Revenue         | CRD15320    | S & S Services                       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 17/05/2013   | 4762186            | 111.00       | Revenue         | CRD67745    | Brown & Murray Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 17/05/2013   | 4762184            | 44.00        | Revenue         | CRD67745    | Brown & Murray Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 17/05/2013   | 4752534            | 27.30        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 17/05/2013   | 4752534            | 0.49         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 17/05/2013   | 4752534            | 11.15        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 17/05/2013   | 4762231            | 230.53       | Revenue         | CRD87241    | George Birchall Service Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 20/05/2013   | 4755288            | 2,720.00     | Revenue         | CRD48299    | Shropshire Playbus Association       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 20/05/2013   | 4776514            | 65.00        | Revenue         | CRD67599    | Shropshire Cooling Services Ltd      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Rates                             | 20/05/2013   | 4752234            | 325.00       | Revenue         | CRD69975    | Whittington Community Centre         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 21/05/2013   | 4777717            | 186.41       | Revenue         | CRD22298    | Roofing Construction Services Ltd    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771190            | 9.17         | Revenue         | CRD29157    | Wilkinson Hardware Stores Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771190            | 60.78        | Revenue         | CRD29157    | Wilkinson Hardware Stores Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771190            | 108.39       | Revenue         | CRD29157    | Wilkinson Hardware Stores Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771190            | 16.35        | Revenue         | CRD29157    | Wilkinson Hardware Stores Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 22/05/2013   | 4755388            | 391.28       | Revenue         | CRD58052    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 22/05/2013   | 4755387            | 638.60       | Revenue         | CRD58052    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 22/05/2013   | 4770101            | 4.70         | Revenue         | CRD68842    | Sure Start Shrewsbury Ac             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 22/05/2013   | 4770101            | 137.54       | Revenue         | CRD68842    | Sure Start Shrewsbury 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 - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4770101            | 15.38        | Revenue         | CRD68842    | Sure Start Shrewsbury Ac          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 22/05/2013   | 4770101            | 5.38         | Revenue         | CRD68842    | Sure Start Shrewsbury Ac          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 22/05/2013   | 4770101            | 216.74       | Revenue         | CRD68842    | Sure Start Shrewsbury Ac          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756175            | 12.50        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756175            | 12.95        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756175            | 24.90        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756175            | 12.05        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756175            | 42.10        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4756176            | 19.46        | Revenue         | CRD73748    | Office Express Uk Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Rates                             | 22/05/2013   | 4711956            | 266.00       | Revenue         | CRD89489    | Bomere Heath Village Hall         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 22/05/2013   | 4746808            | 89.28        | Revenue         | TOP19833    | Christ Church Pre School Nursery  |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 22/05/2013   | 4703146            | 85.53        | Revenue         | TOP19833    | Christ Church Pre School Nursery  |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 23/05/2013   | 4752336            | 32.27        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 23/05/2013   | 4763547            | 26.25        | Revenue         | CRD90056    | Cockshutt Millenium Hall          |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 23/05/2013   | 4777057            | 125.00       | Revenue         | CRD99403    | All Floor 2 U                     |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 23/05/2013   | 4779307            | 187.50       | Revenue         | STX00012    | J Rogers & Sons                   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 24/05/2013   | 4769894            | 340.00       | Revenue         | CRD61883    | Signs Express (Telford)           |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4763548            | 29.42        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4763548            | 5.00         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4770182            | 342.00       | Revenue         | CRD88324    | Kaleidoscope                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 28/05/2013   | 4763333            | 173.20       | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 28/05/2013   | 4763334            | 173.20       | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 28/05/2013   | 4763335            | 162.80       | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 28/05/2013   | 4763336            | 143.00       | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 28/05/2013   | 4763337            | 173.20       | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 28/05/2013   | 4755464            | 168.00       | Revenue         | CRD88966    | Pant Memorial Institute           |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Energy Costs                      | 29/05/2013   | 4752314            | 97.87        | Revenue         | CRD44375    | South Shropshire Housing Assoc    |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 29/05/2013   | 4752315            | 19.80        | Revenue         | CRD56649    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 29/05/2013   | 4752318            | 89.35        | Revenue         | CRD59156    | Findel Education Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4752317            | 160.00       | Revenue         | CRD78055    | Idn Supplies Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Income-Other Grants & Reimbursements               | 30/05/2013   | 4784899            | 680.84       | Revenue         | ASC00008    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 30/05/2013   | 4786400            | 14.85        | Revenue         | CRD08732    | Chubb Fire & Security Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Schools Equipt. & Materials | 30/05/2013   | 4784596            | 17.94        | Revenue         | CRD51937    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 30/05/2013   | 4773805            | 34.89        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 30/05/2013   | 4773805            | 0.15         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 30/05/2013   | 4773806            | 124.20       | Revenue         | TOP21118    | Janet Austin                      |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4773804            | 166.00       | Revenue         | CRD13825    | Security Wise Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777058            | 4.20         | Revenue         | CRD33223    | Wenlock Spring Water Co           |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4771189            | 37.38        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4771189            | 49.84        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4771189            | 86.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773626            | 41.08        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773627            | 41.08        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773628            | 50.60        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773629            | 21.66        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773625            | 50.60        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4771189            | 37.38        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4784028            | 145.00       | Revenue         | CRD67599    | Shropshire Cooling Services Ltd   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770186            | 108.33       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770188            | 93.73        | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773604            | 116.81       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773605            | 181.12       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773606            | 133.90       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773607            | 127.74       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770187            | 187.46       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Cleaning Costs                    | 31/05/2013   | 4773603            | 188.17       | Revenue         | CRD70252    | Ultra Clean (Oswestry) Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4784035            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4784033            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Rates                             | 31/05/2013   | 4770190            | 75.00        | Revenue         | CRD74981    | Severn Centre Trust Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4786484            | 984.29       | Revenue         | CRD82609    | P & W Maintenance Contracting Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4764216            | 29.47        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4764216            | 7.94         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc       |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Premises Related-Repair & Maint. General           | 31/05/2013   | 4786501            | 77.00        | Revenue         | CRD87241    | George Birchall Service 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                | 31/05/2013   | 4763436            | 190.00       | Revenue         | CRD95901    | Bumble Bee Infant                        |
| Shropshire Council | 00GG     | Children's and Education Services - Children's Centres | Third Party Payments-Other Agencies                | 31/05/2013   | 4763435            | 240.00       | Revenue         | CRD95901    | Bumble Bee Infant                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Grants & Subscriptions      | 01/05/2013   | 4755513            | 60.00        | Revenue         | CRD96741    | Tsl Education Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Communications & Computing  | 02/05/2013   | 4748908            | 9,366.98     | Revenue         | CRD03873    | Educational Recording Agency Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Communications & Computing  | 02/05/2013   | 4748909            | 12,129.50    | Revenue         | CRD46742    | Cefm Ltd                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Communications & Computing  | 02/05/2013   | 4748910            | 11,154.96    | Revenue         | CRD46742    | Cefm Ltd                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4740117            | 950.10       | Revenue         | CRD90690    | Penna Plc No 2 Account                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Employees-Support Staff                            | 03/05/2013   | 4740398            | 599.00       | Revenue         | CRD76847    | Jec Training Limited                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Supplies And Services -Communications & Computing  | 03/05/2013   | 4748907            | 14,609.45    | Revenue         | CRD77565    | Pvsl                                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761132            | 653.47       | Revenue         | NUS00002    | Westbury Pre School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761135            | 1,278.54     | Revenue         | NUS00003    | White House School                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761139            | 738.71       | Revenue         | NUS00004    | Woodlands Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761140            | 426.18       | Revenue         | NUS00005    | Woore Pre School Saplings                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760875            | 639.27       | Revenue         | NUS00006    | Little Acorns Of Rushbury                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760884            | 7,063.21     | Revenue         | NUS00007    | Longlands Pre School                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760976            | 363.67       | Revenue         | NUS00009    | Poppets Day Nursery                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760979            | 1,005.78     | Revenue         | NUS00010    | Puddleducks Pre School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760981            | 1,108.07     | Revenue         | NUS00011    | Rainbow Pre School & Nursery             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761034            | 28.41        | Revenue         | NUS00012    | Stepping Stones Nursery(Church Stretton) |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760984            | 156.27       | Revenue         | NUS00013    | Stiperstones House Pre-School            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761040            | 4,670.93     | Revenue         | NUS00014    | Grange Pre School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760977            | 1,329.68     | Revenue         | NUS00015    | Prentfelde School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760975            | 28.41        | Revenue         | NUS00018    | Pontesbury Pre Scool                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760753            | 457.43       | Revenue         | NUS00020    | Cockshutt Community Pre-School           |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760973            | 1,079.65     | Revenue         | NUS00022    | Pant Pandas Childcare Centre             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760730            | 1,247.28     | Revenue         | NUS00023    | Chatterbox Nursery                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761131            | 1,875.19     | Revenue         | NUS00024    | West Felton Pre School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760881            | 852.36       | Revenue         | NUS00026    | Little Willows Pre School                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760738            | 1,142.16     | Revenue         | NUS00027    | Cleobury Mortimer Playgroup              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760883            | 28.41        | Revenue         | NUS00029    | Longden Pre School Playgroup             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760727            | 613.70       | Revenue         | NUS00033    | Busy Bees Pre-School (Chirbury)          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760769            | 1,539.93     | Revenue         | NUS00034    | Gobowen All Rounders Childcare           |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760932            | 85.24        | Revenue         | NUS00036    | Myddle Pre-School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761136            | 1,878.03     | Revenue         | NUS00038    | Whittington Under Fives Playgroups       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761137            | 1,841.09     | Revenue         | NUS00039    | Whixall Pre School Nursery               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760762            | 2,386.60     | Revenue         | NUS00041    | Earlyworld Nursery                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760816            | 1,585.39     | Revenue         | NUS00046    | Kaleidoscope                             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761030            | 1,278.54     | Revenue         | NUS00047    | St Winefrides School                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760939            | 2,937.80     | Revenue         | NUS00048    | Oswestry Methodist Pre School            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760813            | 170.47       | Revenue         | NUS00049    | Hope Pre-School Playgroup                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760627            | 170.47       | Revenue         | NUS00051    | Baschurch Pre School Group               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760933            | 593.81       | Revenue         | NUS00052    | Nesscliffe House Nursery School          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760868            | 170.47       | Revenue         | NUS00055    | Kidz Radbrook Day Nursery                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760636            | 886.45       | Revenue         | NUS00056    | Bomere Heath Sunshine Pre School         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760869            | 1,903.60     | Revenue         | NUS00058    | Kingfisher Nursery School                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760754            | 698.93       | Revenue         | NUS00059    | Condover Pre-School Playgroup            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760723            | 778.49       | Revenue         | NUS00060    | Brown Clew Nursery                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760938            | 2,062.71     | Revenue         | NUS00061    | Opportunity Pre School Playgroup         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761142            | 713.14       | Revenue         | NUS00062    | Worthen Pre School                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760631            | 1,613.80     | Revenue         | NUS00063    | Bicton Pre School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760735            | 196.04       | Revenue         | NUS00064    | Christchurch Pre School Nursery          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761028            | 68.19        | Revenue         | NUS00065    | St Marys Nursery Albrighton              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760940            | 511.42       | Revenue         | NUS00066    | Oswestry School - Bellan House           |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760736            | 971.69       | Revenue         | NUS00067    | Church Preen Pre-School                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761026            | 1,403.55     | Revenue         | NUS00068    | St Giles Church Pre School               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760879            | 1,568.34     | Revenue         | NUS00071    | Little Owls (Broseley)                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760622            | 701.78       | Revenue         | NUS00073    | Three Four Five Nursery                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761138            | 787.01       | Revenue         | NUS00074    | Wistanstow Under 5'S                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760737            | 650.63       | Revenue         | NUS00076    | Cleobury Mortimer Nursery                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760728            | 355.15       | Revenue         | NUS00077    | Busy Bees Pre-School Church Stretton     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760722            | 426.18       | Revenue         | NUS00079    | Broseley Pre-School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760726            | 1,517.20     | Revenue         | NUS00080    | Burwarton Pre School Group               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760734            | 1,150.68     | Revenue         | NUS00081    | Chorley Family Playgroup                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate        | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760755            | 1,531.40     | Revenue         | NUS00082    | Corvedale Centre For Children            |

| 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 - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760801            | 85.24        | Revenue         | NUS00083    | Hadnall Pre School Playgroup              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760806            | 681.89       | Revenue         | NUS00084    | Higher Heath Playgroup                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760812            | 2,119.53     | Revenue         | NUS00085    | Holy Trinity Playgroup                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760931            | 355.15       | Revenue         | NUS00090    | Redacted - Personal Information           |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760936            | 284.12       | Revenue         | NUS00091    | Norton Caterpillars Pre School Nursery    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761128            | 375.04       | Revenue         | NUS00093    | Up Up And Away                            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760974            | 2,400.81     | Revenue         | NUS00094    | Peter Pan Nursery                         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760633            | 823.95       | Revenue         | NUS00095    | Bitterley Pre-School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760930            | 2,574.12     | Revenue         | NUS00096    | Mount Lane Day Nursery                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760637            | 255.71       | Revenue         | NUS00098    | Border Pre School                         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760759            | 1,500.15     | Revenue         | NUS00099    | Crowgate Child Centre                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760987            | 2,608.22     | Revenue         | NUS00103    | Shrewsbury Cathedral Catholic Nursery     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760980            | 2,380.92     | Revenue         | NUS00104    | Rainbow Nursery                           |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760628            | 511.42       | Revenue         | NUS00105    | Beckbury Acorns Pre-School Playgroup      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760756            | 681.89       | Revenue         | NUS00106    | Country Kids Day Nursery                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760761            | 170.47       | Revenue         | NUS00107    | Dorrington Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761129            | 1,193.30     | Revenue         | NUS00108    | Welshampton Caterpillars Pre School       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760983            | 340.94       | Revenue         | NUS00110    | Ruyton X1 Towns Pre School                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760925            | 1,926.33     | Revenue         | NUS00113    | Moor Park School                          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760924            | 1,440.49     | Revenue         | NUS00114    | Minsterley Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760770            | 1,619.48     | Revenue         | NUS00117    | Grassroots Clee Hill Rising Fives         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760768            | 1,875.19     | Revenue         | NUS00119    | Frankwell Tots To Twelves                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760630            | 1,377.98     | Revenue         | NUS00122    | Bicton Heath Pre-School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760629            | 340.94       | Revenue         | NUS00124    | Bedstone College Nursery                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760811            | 943.28       | Revenue         | NUS00126    | Hodnet Pre-School Playgroup               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760724            | 411.97       | Revenue         | NUS00127    | Bucknell Playgroup                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760624            | 170.47       | Revenue         | NUS00129    | Alveley Pre-School Playgroup              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760870            | 838.15       | Revenue         | NUS00130    | Kinlet Family Playgroup                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761037            | 798.38       | Revenue         | NUS00133    | Sutton Farm Day Nursery                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760926            | 1,971.79     | Revenue         | NUS00137    | Morda Village Pre School                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761127            | 4,088.48     | Revenue         | NUS00139    | Twyford Tots Nursery                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760985            | 255.71       | Revenue         | NUS00141    | Shawbury Squirrels Early Years            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760758            | 1,278.54     | Revenue         | NUS00143    | Craven Arms Playgroup                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760625            | 326.74       | Revenue         | NUS00146    | Ashford Caynham Butterflies Pre School    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760935            | 554.03       | Revenue         | NUS00148    | Newcastle Childrens Centre                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760815            | 5,480.67     | Revenue         | NUS00149    | Jays Nursery                              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761029            | 1,039.88     | Revenue         | NUS00150    | St Marys Playgroup                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760803            | 340.94       | Revenue         | NUS00151    | Happy Days Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760638            | 255.71       | Revenue         | NUS00152    | Brockton Pre School                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761042            | 494.37       | Revenue         | NUS00155    | Trefonen Pre School Playgroup             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761039            | 1,943.38     | Revenue         | NUS00161    | Column Nursery                            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760978            | 909.18       | Revenue         | NUS00162    | Priory Lodge Daycare Centre               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760623            | 286.96       | Revenue         | NUS00164    | Abkats                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760982            | 306.85       | Revenue         | NUS00166    | Rainbow Tots Playgroup                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760805            | 2,031.45     | Revenue         | NUS00168    | Hazles Farm Day Nursery                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761130            | 1,238.76     | Revenue         | NUS00170    | Wem Playmates Nursery                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760871            | 56.82        | Revenue         | NUS00175    | Kinnerley With Knockin Playgroup          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760729            | 937.59       | Revenue         | NUS00196    | Busy Bodies Childrens Centre              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760817            | 1,039.88     | Revenue         | NUS00197    | Kidszone                                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760626            | 894.98       | Revenue         | NUS00203    | Barn Owls Pre School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760876            | 1,278.54     | Revenue         | NUS00204    | Bargates Playgroup                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760800            | 977.37       | Revenue         | NUS00208    | Little Greenfields Preschool Cic          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760802            | 397.77       | Revenue         | NUS00210    | Hanwood Pre-School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760763            | 823.95       | Revenue         | NUS00215    | Ellesmere Ducklings Pre School            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761133            | 1,193.30     | Revenue         | NUS00219    | Weston Rhyn Playgroup                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760809            | 2,088.28     | Revenue         | NUS00224    | Hillside House Nursery                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760807            | 511.42       | Revenue         | NUS00228    | Higher Heath 2 Playgroup                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761141            | 625.06       | Revenue         | NUS00236    | Worfield Pre School                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761032            | 1,039.88     | Revenue         | NUS00245    | Stargazers Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761134            | 642.11       | Revenue         | NUS00247    | Whitchurch Pre Sch Nursery (Whitchurch) L |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760739            | 897.82       | Revenue         | NUS00252    | Club 0-14                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4761027            | 980.21       | Revenue         | NUS00254    | St Lucias Pre School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760878            | 696.09       | Revenue         | NUS00255    | Little Oaks Nursery                       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishmts | 08/05/2013   | 4760873            | 1,460.37     | Revenue         | NUS00259    | Little Acorns At Our Lady & St Oswald Sc  |

| 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 - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761035            | 1,108.07     | Revenue         | NUS00260    | Stoke On Tern Pre-School                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761041            | 1,022.83     | Revenue         | NUS00261    | Tiddlywinks Shrewsbury Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760767            | 1,670.62     | Revenue         | NUS00263    | Footsteps Nursery                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760634            | 1,477.42     | Revenue         | NUS00269    | Bluebell Day Nursery                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760937            | 1,500.15     | Revenue         | NUS00292    | Nunu Plc                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760808            | 5,267.58     | Revenue         | NUS00298    | Highley Minors Childcare                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761036            | 2,483.20     | Revenue         | NUS00299    | Sunflower House Nursery                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760927            | 426.18       | Revenue         | NUS00300    | Moreton Hall School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760764            | 1,190.46     | Revenue         | NUS00301    | Farm Friends Day Nursery                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760632            | 1,088.18     | Revenue         | NUS00302    | Birchfield Prepcare Day Nursery          |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760765            | 2,318.42     | Revenue         | NUS00303    | Fir Tree Day Nursery & Out Of School Clu |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761038            | 812.58       | Revenue         | NUS00305    | The Ark                                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761033            | 2,233.18     | Revenue         | NUS00307    | Start                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760877            | 369.36       | Revenue         | NUS00308    | Little Explorers Pre School              |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760733            | 571.08       | Revenue         | NUS00310    | Buttercup Day Nursery                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760872            | 85.24        | Revenue         | NUS00312    | Ladybird Nursery                         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760760            | 1,460.37     | Revenue         | NUS00314    | Daisy Chain At Mytton Oak                |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4761031            | 1,170.57     | Revenue         | NUS00315    | Stables Day Care Nursery                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760929            | 247.18       | Revenue         | NUS00316    | Morville Ce Nursery School               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760804            | 681.89       | Revenue         | NUS00318    | Happy Faces Day Care Nursery Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760635            | 426.18       | Revenue         | NUS00319    | Bojangles Nursery (West Midlands) Ltd    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760810            | 1,718.92     | Revenue         | NUS00320    | Hinstock Hedgehogs Nursery               |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760971            | 1,747.34     | Revenue         | NUS00328    | Oswestry School Prepcare Nursery         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760988            | 596.65       | Revenue         | NUS00329    | St Andrews Pre School                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760814            | 1,420.60     | Revenue         | NUS00331    | Hopscotch Nursery And Out Of School Club |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760766            | 1,664.94     | Revenue         | NUS00336    | First Steps Nursery                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760972            | 85.24        | Revenue         | NUS00337    | Oswestry School Prepcare Nursery 2       |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760923            | 272.75       | Revenue         | NUS00343    | Meadow Farm Pre-School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760934            | 2,613.90     | Revenue         | NUS00349    | Newbridge Day Nursery                    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760731            | 764.28       | Revenue         | NUS00351    | Chatterbox Pre-School & Out Of School    |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760874            | 284.12       | Revenue         | NUS00362    | Little Acorns Montessori Nursery         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760880            | 630.75       | Revenue         | NUS00365    | Little Unicorns Nursery                  |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760882            | 375.04       | Revenue         | NUS00366    | Lodge Montessori                         |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760757            | 693.25       | Revenue         | NUS00367    | Crackerjacks Day Nursery                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760928            | 2,557.08     | Revenue         | NUS00372    | Moreton Say Goslings Nursery             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760986            | 784.17       | Revenue         | NUS00380    | Sheriffhales Montessori Preschool        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760732            | 1,579.70     | Revenue         | NUS00382    | Cheswardine Nursery                      |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Third Party Payments-Other Committees/Establishm   | 08/05/2013   | 4760725            | 511.42       | Revenue         | NUS00392    | Burford Preschool C.I.C.                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Employees-Standards Fund/Training                  | 10/05/2013   | 4764876            | 250.00       | Revenue         | CRD87890    | Thompsons Solicitors                     |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Travel Expenses Etc.        | 17/05/2013   | 4750320            | 30.00        | Revenue         | CRD67683    | South Shropshire Furniture Scheme No 2   |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Travel Expenses Etc.        | 20/05/2013   | 4773602            | 35.00        | Revenue         | CRD88664    | Solihull Mbc                             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Employees-Teaching Staff                           | 22/05/2013   | 4778352            | 529.72       | Revenue         | CRD55817    | Teachers Pensions                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Employees-Teaching Staff                           | 22/05/2013   | 4778353            | 529.72       | Revenue         | CRD55817    | Teachers Pensions                        |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Employees-Standards Fund/Training                  | 23/05/2013   | 4763615            | 624.00       | Revenue         | CRD18058    | Telford & Wrekin Council                 |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4781161            | 173.82       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4781162            | 5.43         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4781163            | 35.92        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4781173            | -35.92       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4785520            | 3,828.00     | Revenue         | CRD69205    | Disclosure & Barring Services            |
| Shropshire Council | 00GG     | Children's and Education Services - Directorate | Employees-Support Staff                            | 31/05/2013   | 4773921            | 540.00       | Revenue         | CRD80140    | Noss Ltd                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Contribution To Provisions  | 01/05/2013   | 4755732            | 675.68       | Revenue         | CRD70788    | Micro Computer Consultants Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Contribution To Provisions  | 01/05/2013   | 4755732            | 10.00        | Revenue         | CRD70788    | Micro Computer Consultants Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Schools Equipt. & Materials | 02/05/2013   | 4740313            | 66.00        | Revenue         | CRD78891    | The National Farmers Union               |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Contribution To Provisions  | 02/05/2013   | 4749030            | 577.50       | Revenue         | CRD80066    | Ocn West Midlands Region                 |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4756702            | 2,000.00     | Revenue         | NUS00033    | Busy Bees Pre-School (Chirbury)          |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4756701            | 3,000.00     | Revenue         | NUS00090    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4756703            | 15,000.00    | Revenue         | NUS00307    | Start                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 08/05/2013   | 4759847            | 5,000.00     | Revenue         | NUS00006    | Little Acorns Of Rushbury                |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 08/05/2013   | 4761266            | 2,000.00     | Revenue         | NUS00095    | Bitterley Pre-School                     |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 08/05/2013   | 4759846            | 2,000.00     | Revenue         | NUS00204    | Bargates Playgroup                       |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Third Party Payments-Other Agencies                | 10/05/2013   | 4765011            | 60.34        | Revenue         | NUS00077    | Busy Bees Pre-School Church Stretton     |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Third Party Payments-Other Agencies                | 10/05/2013   | 4765012            | 79.59        | Revenue         | NUS00308    | Little Explorers Pre School              |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 15/05/2013   | 4769380            | 1,587.70     | Revenue         | NUS00048    | Oswestry Methodist Pre School            |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years | Supplies And Services -Miscellaneous Expenses      | 15/05/2013   | 4768388            | 1,587.70     | Revenue         | NUS00392    | Burford Preschool C.I.C.                 |

| 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      | 15/05/2013   | 4769379            | 529.24       | Revenue         | NUS00392    | Burford Preschool C.I.C.               |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Supplies And Services -Contribution To Provisions  | 16/05/2013   | 4756327            | 145.83       | Revenue         | CRD66350    | Berriewood Farm                        |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Third Party Payments-Other Agencies                | 21/05/2013   | 4777520            | 50.00        | Revenue         | NUS00103    | Shrewsbury Cathedral Catholic Nursery  |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Supplies And Services -Contribution To Provisions  | 23/05/2013   | 4755508            | 100.00       | Revenue         | CRD89188    | Dorrington Village Hall Project        |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Employees-Support Staff                            | 23/05/2013   | 4756330            | 7.00         | Revenue         | CRD95802    | Active Mind Solutions                  |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Employees-Support Staff                            | 23/05/2013   | 4756331            | 21.00        | Revenue         | CRD95802    | Active Mind Solutions                  |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Transfer Payments-Pupils & Students                | 28/05/2013   | 4768906            | 60.00        | Revenue         | CRD58197    | Eastern Oswestry Community Group       |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Transfer Payments-Pupils & Students                | 28/05/2013   | 4768906            | 50.00        | Revenue         | CRD58197    | Eastern Oswestry Community Group       |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Transfer Payments-Pupils & Students                | 28/05/2013   | 4768906            | 60.00        | Revenue         | CRD58197    | Eastern Oswestry Community Group       |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Transfer Payments-Pupils & Students                | 31/05/2013   | 4768908            | 460.00       | Revenue         | CRD75993    | Cognet Ltd                             |
| Shropshire Council | 00GG     | Children's and Education Services - Early Years        | Employees-Support Staff                            | 31/05/2013   | 4765048            | 839.75       | Revenue         | CRD92910    | Personal Strengths (Uk) Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency       | Premises Related-Cleaning Costs                    | 02/05/2013   | 4744335            | 30.70        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency       | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division        |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency       | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749869            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency       | Employees-Support Staff                            | 10/05/2013   | 4754735            | 20.00        | Revenue         | CRD72162    | Hope House                             |
| Shropshire Council | 00GG     | Children's and Education Services - Multi Agency       | Premises Related-Cleaning Costs                    | 31/05/2013   | 4779529            | 20.90        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                     |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Schools Equipt. & Materials | 02/05/2013   | 4747372            | 127.53       | Revenue         | CRD60078    | Lyreco Uk Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Transport Related-Direct Transport Costs           | 02/05/2013   | 4747371            | 260.00       | Revenue         | CRD72110    | Tc'S Haulage Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division        |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Third Party Payments-Other Agencies                | 08/05/2013   | 4747378            | 300.00       | Revenue         | CRD27589    | Christ Church Pcc                      |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 10/05/2013   | 4747376            | 160.00       | Revenue         | CRD17888    | Windband Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 10/05/2013   | 4747377            | 62.50        | Revenue         | CRD17888    | Windband Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 14/05/2013   | 4754646            | 174.90       | Revenue         | CRD17888    | Windband Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 16/05/2013   | 4771198            | 204.17       | Revenue         | CRD17888    | Windband Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 16/05/2013   | 4771191            | 43.20        | Revenue         | CRD87136    | Just Music                             |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 20/05/2013   | 4771197            | 15.25        | Revenue         | CRD52294    | Lms Music Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 20/05/2013   | 4771197            | 3.50         | Revenue         | CRD52294    | Lms Music Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 21/05/2013   | 4754647            | 48.75        | Revenue         | CRD13694    | Salop Sheet Music Ltd **Check Payee**  |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Employees-Teaching Staff                           | 22/05/2013   | 4778352            | 201.04       | Revenue         | CRD55817    | Teachers Pensions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Employees-Teaching Staff                           | 22/05/2013   | 4778353            | 201.04       | Revenue         | CRD55817    | Teachers Pensions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 22/05/2013   | 4771194            | 38.45        | Revenue         | CRD87136    | Just Music                             |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 23/05/2013   | 4771192            | 74.48        | Revenue         | CRD13694    | Salop Sheet Music Ltd **Check Payee**  |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 24/05/2013   | 4771199            | 60.00        | Revenue         | CRD58350    | Basbwe                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 29/05/2013   | 4771195            | 100.00       | Revenue         | CRD98297    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 31/05/2013   | 4771193            | 116.67       | Revenue         | CRD17888    | Windband Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 31/05/2013   | 4771196            | 111.85       | Revenue         | CRD60078    | Lyreco Uk Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Premises Related-R & M Property Policy Group       | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division        |
| Shropshire Council | 00GG     | Children's and Education Services - Music              | Supplies And Services -Equipt. Furn. & Materials   | 31/05/2013   | 4785488            | 19.95        | Revenue         | CRD98299    | Warwick Music Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Communications & Computing  | 02/05/2013   | 4737162            | 2.27         | Revenue         | CRD88359    | The Big Word Interpreting Services Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4755376            | 21.88        | Revenue         | CRD88359    | The Big Word Interpreting Services Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 03/05/2013   | 4749290            | 882.00       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 03/05/2013   | 4749291            | 410.38       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 03/05/2013   | 4749292            | 784.00       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 03/05/2013   | 4749293            | 918.75       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 03/05/2013   | 4749294            | 784.00       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Printing & Stationery       | 07/05/2013   | 4754731            | 8.36         | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Printing & Stationery       | 10/05/2013   | 4749310            | 35.80        | Revenue         | CRD84595    | Ricoh Uk Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 10/05/2013   | 4749286            | 771.75       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 10/05/2013   | 4749287            | 918.75       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 10/05/2013   | 4749288            | 869.75       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 10/05/2013   | 4749289            | 869.75       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Printing & Stationery       | 13/05/2013   | 4755378            | 998.00       | Revenue         | CRD88363    | Airey Consultancy Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Grants & Subscriptions      | 13/05/2013   | 4768339            | 316.38       | Revenue         | TOP27740    | Mr Andre Nicolls                       |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Communications & Computing  | 14/05/2013   | 4763280            | 560.02       | Revenue         | CRD89440    | Royal Mail Group Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Printing & Stationery       | 16/05/2013   | 4755377            | 503.40       | Revenue         | CRD72701    | Kaizen Consultants                     |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4770697            | 119.75       | Revenue         | TOP19611    | Viss Sign Language Interpreting Ser    |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Grants & Subscriptions      | 17/05/2013   | 4772002            | 250.00       | Revenue         | ASC00008    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 17/05/2013   | 4755372            | 906.50       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 17/05/2013   | 4755373            | 1,078.00     | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 17/05/2013   | 4755374            | 845.25       | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Employees-Support Staff                            | 17/05/2013   | 4755375            | 1,004.50     | Revenue         | CRD95805    | Hbhc Synergy Limited                   |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4763272            | 12.50        | Revenue         | CRD87548    | Bristow And Sutor                      |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Printing & Stationery       | 22/05/2013   | 4778823            | 1,135.00     | Revenue         | CRD72701    | Kaizen Consultants                     |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding | Supplies And Services -Grants & Subscriptions      | 23/05/2013   | 4779274            | 2,000.00     | Revenue         | TOP27751    | Shrewsbury Food Bank                   |

| 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 - Non School Funding                         | Employees-Support Staff                            | 24/05/2013   | 4770680            | 980.00       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 24/05/2013   | 4770681            | 875.88       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 24/05/2013   | 4770682            | 1,102.50     | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 24/05/2013   | 4770683            | 906.50       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 31/05/2013   | 4770684            | 1,078.00     | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 31/05/2013   | 4770685            | 955.50       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 31/05/2013   | 4770686            | 869.75       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - Non School Funding                         | Employees-Support Staff                            | 31/05/2013   | 4770687            | 906.50       | Revenue         | CRD95805    | Hbhc Synergy Limited              |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 01/05/2013   | 4755729            | 43.01        | Revenue         | CRD74735    | Tmbss Sundorne Imprest            |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 01/05/2013   | 4756329            | 28.35        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 01/05/2013   | 4756329            | 13.57        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 01/05/2013   | 4755733            | 41.40        | Revenue         | TOP15137    | C Peate                           |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 07/05/2013   | 4760528            | -10.27       | Revenue         | CRD76838    | 3663                              |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 07/05/2013   | 4760522            | 58.47        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 07/05/2013   | 4760522            | 19.88        | Revenue         | CRD98764    | Barton & Redman Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 14/05/2013   | 4768910            | 40.48        | Revenue         | CRD74736    | Tmbss Ludlow Imprest              |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 20/05/2013   | 4775644            | 4.10         | Revenue         | CRD74736    | Tmbss Ludlow Imprest              |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 29/05/2013   | 4781327            | 30.75        | Revenue         | CRD74735    | Tmbss Sundorne Imprest            |
| Shropshire Council | 00GG     | Children's and Education Services - School Meals                               | Supplies And Services -Catering                    | 29/05/2013   | 4781326            | 29.85        | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp    |
| Shropshire Council | 00GG     | Children's and Education Services - Services to young people                   | Supplies And Services -Grants & Subscriptions      | 23/05/2013   | 4773357            | 2,250.00     | Revenue         | CRD99532    | Hill Climb Activities Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Third Party Payments-Other Committees/Establishmts | 02/05/2013   | 4755747            | 950.00       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 07/05/2013   | 4759317            | 85.00        | Revenue         | CRD87772    | Storage King                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 07/05/2013   | 4759318            | 75.00        | Revenue         | CRD87772    | Storage King                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 07/05/2013   | 4759319            | 75.00        | Revenue         | CRD87772    | Storage King                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 07/05/2013   | 4759320            | 85.00        | Revenue         | CRD87772    | Storage King                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 10/05/2013   | 4741814            | 7.53         | Revenue         | CRD51937    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 10/05/2013   | 4741814            | 36.30        | Revenue         | CRD51937    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Third Party Payments-Other Committees/Establishmts | 10/05/2013   | 4755748            | 950.00       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 10/05/2013   | 4742208            | 181.00       | Revenue         | CRD95689    | Riversway Elim Church             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 17/05/2013   | 4760681            | 295.00       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 17/05/2013   | 4760681            | 362.50       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 17/05/2013   | 4760681            | 115.00       | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 17/05/2013   | 4760681            | 1,355.75     | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 21/05/2013   | 4754560            | 12.10        | Revenue         | CRD51937    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778456            | 950.04       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Third Party Payments-Other Committees/Establishmts | 23/05/2013   | 4778457            | 950.04       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4771182            | 5.60         | Revenue         | CRD88576    | Cae Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4771182            | 4.80         | Revenue         | CRD88576    | Cae Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4771182            | 4.00         | Revenue         | CRD88576    | Cae Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4771182            | 5.60         | Revenue         | CRD88576    | Cae Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4771182            | 4.80         | Revenue         | CRD88576    | Cae Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 23/05/2013   | 4759324            | 119.00       | Revenue         | CRD95689    | Riversway Elim Church             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 29/05/2013   | 4759321            | 320.00       | Revenue         | CRD87165    | Intelligent Communication         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 29/05/2013   | 4759322            | 60.00        | Revenue         | CRD87165    | Intelligent Communication         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 29/05/2013   | 4759323            | 1,642.00     | Revenue         | CRD87165    | Intelligent Communication         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Third Party Payments-Other Committees/Establishmts | 31/05/2013   | 4778460            | 950.04       | Revenue         | CRD62105    | Swiis (Uk) Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards                 | Employees-Support Staff                            | 31/05/2013   | 4760821            | 20.00        | Revenue         | CRD72162    | Hope House                        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Water                             | 02/05/2013   | 4755436            | 625.85       | Revenue         | CRD15533    | Severn Trent Water Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 02/05/2013   | 4741629            | 1,037.25     | Revenue         | CRD78140    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 02/05/2013   | 4741630            | 996.60       | Revenue         | CRD78140    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Third Party Payments-Private Contractors           | 02/05/2013   | 4740164            | 25,292.90    | Revenue         | CRD79466    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4740164            | 7,681.60     | Revenue         | CRD79466    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4752009            | 39,627.00    | Revenue         | CRD80317    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Cleaning Costs                    | 02/05/2013   | 4740583            | 294.00       | Revenue         | CRD86220    | Taybar Limited                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 02/05/2013   | 4739069            | 752.75       | Revenue         | CRD92839    | Medicare First                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 02/05/2013   | 4735140            | 1,122.60     | Revenue         | CRD92839    | Medicare First                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 02/05/2013   | 4735141            | 1,369.60     | Revenue         | CRD92839    | Medicare First                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Third Party Payments-Other Agencies                | 02/05/2013   | 4739148            | 2,100.00     | Revenue         | CRD99333    | Smh Associates Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery       | 03/05/2013   | 4748887            | 11.00        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery       | 03/05/2013   | 4748888            | 11.00        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery       | 03/05/2013   | 4735938            | 3.30         | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Communications & Computing  | 03/05/2013   | 4737108            | 11.23        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                            | 03/05/2013   | 4759480            | 1,035.30     | Revenue         | CRD78140    | 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 Commissioning a | Premises Related-Rents                              | 03/05/2013   | 4741558            | 11,981.42    | Revenue         | CRD82255    | Total Response Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-R & M Property Policy Group        | 07/05/2013   | 4762061            | 127.60       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Repair & Maint. General            | 07/05/2013   | 4747472            | 68.08        | Revenue         | CRD65023    | J A Barber Removals                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 07/05/2013   | 4737140            | 3,708.00     | Revenue         | CRD84535    | Core Assets Consultancy & Resourcing Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Grants & Subscriptions       | 07/05/2013   | 4762238            | 3,025.70     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Equipmt. Furn. & Materials   | 07/05/2013   | 4742310            | 66.24        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 08/05/2013   | 4744250            | 681.00       | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Cleaning Costs                     | 08/05/2013   | 4740827            | 44.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 08/05/2013   | 4735937            | 40.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Cleaning Costs                     | 08/05/2013   | 4741631            | 66.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Transport Related-Public Transport                  | 08/05/2013   | 4759540            | 11.80        | Revenue         | CRD89031    | Rsp Rail Travel Account                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Transport Related-Public Transport                  | 08/05/2013   | 4759540            | 9.50         | Revenue         | CRD89031    | Rsp Rail Travel Account                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 08/05/2013   | 4747431            | 33.14        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Communications & Computing   | 09/05/2013   | 4763740            | 25.20        | Revenue         | CRD71973    | Childrens Placement Serv Imp             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Equipmt. Furn. & Materials   | 09/05/2013   | 4763740            | 28.30        | Revenue         | CRD71973    | Childrens Placement Serv Imp             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 09/05/2013   | 4763740            | 22.08        | Revenue         | CRD71973    | Childrens Placement Serv Imp             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Transport Related-Public Transport                  | 09/05/2013   | 4763740            | 7.50         | Revenue         | CRD71973    | Childrens Placement Serv Imp             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Transport Related-Public Transport                  | 09/05/2013   | 4763740            | 7.50         | Revenue         | CRD71973    | Childrens Placement Serv Imp             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Communications & Computing   | 09/05/2013   | 4764694            | 470.00       | Revenue         | CRD83711    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 09/05/2013   | 4746451            | 15.45        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 10/05/2013   | 4743829            | 11.00        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Equipmt. Furn. & Materials   | 10/05/2013   | 4742315            | 8.29         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 10/05/2013   | 4742314            | 826.05       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 10/05/2013   | 4743625            | 984.70       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 10/05/2013   | 4743626            | 972.39       | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Grants & Subscriptions       | 10/05/2013   | 4746873            | 746.01       | Revenue         | CRD84866    | Metalliform Holdings Limited             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 10/05/2013   | 4743624            | 1,062.40     | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 10/05/2013   | 4747432            | 5.78         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 10/05/2013   | 4747433            | 18.40        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 10/05/2013   | 4764895            | -3.00        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 13/05/2013   | 4747453            | 2,171.07     | Revenue         | CRD84535    | Core Assets Consultancy & Resourcing Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 13/05/2013   | 4756385            | 88.40        | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 14/05/2013   | 4756384            | 1,007.88     | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Repair & Maint. General            | 14/05/2013   | 4752006            | 251.70       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Schools Equipmt. & Materials | 14/05/2013   | 4759474            | 9.07         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Indirect Employee Expenses                | 16/05/2013   | 4769946            | 50.00        | Revenue         | CRD09817    | Lord Hill Hotel                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Indirect Employee Expenses                | 16/05/2013   | 4769946            | 8.33         | Revenue         | CRD09817    | Lord Hill Hotel                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 16/05/2013   | 4756386            | 1,132.20     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 16/05/2013   | 4759479            | 1,269.46     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 16/05/2013   | 4759477            | 1,161.20     | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 16/05/2013   | 4770668            | 60.44        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 16/05/2013   | 4770756            | -5.78        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Schools Equipmt. & Materials | 16/05/2013   | 4759476            | 32.34        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Repair & Maint. General            | 16/05/2013   | 4770795            | 56.88        | Revenue         | STX00001    | W T Rowley & Sons                        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 17/05/2013   | 4759562            | 4.20         | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 17/05/2013   | 4759127            | 21.99        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Schools Equipmt. & Materials | 17/05/2013   | 4759475            | 6.14         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 17/05/2013   | 4770661            | 900.45       | Revenue         | CRD99480    | Amicus Interim Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 17/05/2013   | 4770663            | 1,133.33     | Revenue         | CRD99480    | Amicus Interim Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Third Party Payments-Other Committees/Establishmtns | 20/05/2013   | 4773854            | 45.00        | Revenue         | CRD66629    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Cleaning Costs                     | 20/05/2013   | 4759558            | 44.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 20/05/2013   | 4750566            | 40.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Premises Related-Cleaning Costs                     | 20/05/2013   | 4759472            | 66.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 20/05/2013   | 4759561            | 41.61        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Printing & Stationery        | 20/05/2013   | 4759126            | 29.99        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Indirect Employee Expenses                | 21/05/2013   | 4769951            | 390.00       | Revenue         | CRD74872    | Paul Bennett                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Communications & Computing   | 21/05/2013   | 4777055            | 12.30        | Revenue         | CRD85243    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 21/05/2013   | 4764886            | 1,007.88     | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Contribution To Provisions   | 22/05/2013   | 4776204            | 1,425.00     | Revenue         | CRD76701    | Loudmouth Educational & Training Ltd     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Miscellaneous Expenses       | 22/05/2013   | 4772216            | 420.00       | Revenue         | CRD86652    | Pasante Healthcare Limited               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Miscellaneous Expenses       | 22/05/2013   | 4772140            | 16.49        | Revenue         | CRD99039    | S4E Limited                              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Supplies And Services -Miscellaneous Expenses       | 22/05/2013   | 4772141            | 72.60        | Revenue         | CRD99039    | S4E Limited                              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 23/05/2013   | 4764883            | 1,132.20     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a | Employees-Support Staff                             | 23/05/2013   | 4759481            | 1,262.81     | Revenue         | CRD78140    | 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 Commissioning a  | Supplies And Services -Equipmt. Furn. & Materials   | 23/05/2013   | 4756706            | 44.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Equipmt. Furn. & Materials   | 23/05/2013   | 4756383            | 33.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 23/05/2013   | 4759478            | 1,447.10     | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4776215            | 27.58        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4776216            | 12.75        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4769387            | 214.24       | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4759559            | 1.84         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4759560            | 31.15        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 23/05/2013   | 4764882            | 29.95        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Schools Equipmt. & Materials | 23/05/2013   | 4776205            | -18.18       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 23/05/2013   | 4770662            | 1,133.33     | Revenue         | CRD99480    | Amicus Interim Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 24/05/2013   | 4764885            | 72.80        | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 24/05/2013   | 4772217            | 230.00       | Revenue         | CRD88228    | Pshe Association                         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-Rents                              | 28/05/2013   | 4782831            | 7.20         | Revenue         | CRD55330    | Community Substance Misuse Ac            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 28/05/2013   | 4759453            | 3,114.00     | Revenue         | CRD84535    | Core Assets Consultancy & Resourcing Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 28/05/2013   | 4759125            | 33.75        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Schools Equipmt. & Materials | 28/05/2013   | 4759482            | 85.81        | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 28/05/2013   | 4757351            | 33.97        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 28/05/2013   | 4764881            | 2.64         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 29/05/2013   | 4763381            | 1.63         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 29/05/2013   | 4776214            | 612.90       | Revenue         | CRD86602    | Reed Personnel Services Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-Fixtures & Fittings                | 30/05/2013   | 4786388            | 220.77       | Revenue         | CRD08732    | Chubb Fire & Security Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-Fixtures & Fittings                | 30/05/2013   | 4786389            | 20.00        | Revenue         | CRD08732    | Chubb Fire & Security Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-Fixtures & Fittings                | 30/05/2013   | 4786405            | 50.45        | Revenue         | CRD08732    | Chubb Fire & Security Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Indirect Employee Expenses                | 31/05/2013   | 4785519            | 281.79       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Indirect Employee Expenses                | 31/05/2013   | 4786853            | 2,898.00     | Revenue         | CRD59460    | Reed Business Information Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-Cleaning Costs                     | 31/05/2013   | 4769157            | 188.34       | Revenue         | CRD60381    | Vanguard Alarms Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 31/05/2013   | 4776213            | 21.92        | Revenue         | CRD62269    | Xma Ltd                                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Indirect Employee Expenses                | 31/05/2013   | 4786854            | 1,400.00     | Revenue         | CRD71418    | Guardian News And Media Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Premises Related-R & M Property Policy Group        | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 31/05/2013   | 4766101            | 1,132.20     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 31/05/2013   | 4765902            | 1,255.51     | Revenue         | CRD78140    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Transport Related-Public Transport                  | 31/05/2013   | 4778931            | 32.80        | Revenue         | CRD83622    | Lac Team Imprest Acc                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Communications & Computing   | 31/05/2013   | 4778931            | 28.28        | Revenue         | CRD83622    | Lac Team Imprest Acc                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 31/05/2013   | 4769388            | 1,498.85     | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 31/05/2013   | 4769389            | 1,561.90     | Revenue         | CRD92839    | Medicare First                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 31/05/2013   | 4770669            | 2.80         | Revenue         | CRD96061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Supplies And Services -Printing & Stationery        | 31/05/2013   | 4770664            | 15.46        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Commissioning a  | Employees-Support Staff                             | 31/05/2013   | 4770660            | 1,133.33     | Revenue         | CRD99480    | Amicus Interim Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4756387            | 214.82       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4756388            | 59.17        | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4756389            | 115.40       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4756390            | 183.55       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 02/05/2013   | 4729791            | 386.43       | Revenue         | CRD63887    | Aa Moving Solutions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 02/05/2013   | 4729792            | 1,542.87     | Revenue         | CRD63887    | Aa Moving Solutions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 02/05/2013   | 4744251            | 73.75        | Revenue         | CRD67663    | Whitchurch Pre School Nursery            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Premises Related-Rates                              | 02/05/2013   | 4741632            | 30.00        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 02/05/2013   | 4731333            | 3,934.50     | Revenue         | CRD78226    | Independent Living Partnership Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4742308            | 50.88        | Revenue         | CRD86682    | Amg                                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 02/05/2013   | 4756382            | 105.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 03/05/2013   | 4734577            | 607.90       | Revenue         | CRD72828    | Astor-Bannerman (Medical) Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 03/05/2013   | 4756381            | 290.69       | Revenue         | CRD94923    | Battlefield Healthcare Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 03/05/2013   | 4744305            | -46.42       | Revenue         | CRD94923    | Battlefield Healthcare Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors            | 03/05/2013   | 4744306            | -101.50      | Revenue         | CRD94923    | Battlefield Healthcare Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses       | 03/05/2013   | 4759471            | 1,296.12     | Revenue         | CRD95912    | Psyben Limited                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 03/05/2013   | 4757176            | 5,999.00     | Revenue         | CRD99329    | Aat (Gb) Ltd                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses       | 03/05/2013   | 4740159            | 72.00        | Revenue         | CRD99340    | Md Warriors Ltd                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Contribution To Provisions   | 03/05/2013   | 4759310            | 400.00       | Revenue         | CRD99433    | Epilepsy Awareness Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 07/05/2013   | 4734579            | 564.15       | Revenue         | CRD63887    | Aa Moving Solutions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 07/05/2013   | 4734581            | 2,312.75     | Revenue         | CRD79784    | Nottingham Rehab Supplies                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses       | 07/05/2013   | 4740859            | 250.00       | Revenue         | CRD97494    | Nssap                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transport Related-Public Transport                  | 08/05/2013   | 4759540            | 20.00        | Revenue         | CRD89031    | Rsp Rail Travel Account                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 09/05/2013   | 4764694            | 69.34        | Revenue         | CRD83711    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                             | 09/05/2013   | 4764694            | 180.92       | Revenue         | CRD83711    | 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 Family Support S | Transfer Payments-Other                            | 09/05/2013   | 4764694            | 191.99       | Revenue         | CRD83711    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transport Related-Public Transport                 | 09/05/2013   | 4764694            | 43.50        | Revenue         | CRD83711    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 09/05/2013   | 4763617            | 52.50        | Revenue         | TOP26231    | Busy Bees Pre-School Church Stretton |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 10/05/2013   | 4764879            | 239.88       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Employees-Support Staff                            | 10/05/2013   | 4742313            | 657.90       | Revenue         | CRD78140    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 10/05/2013   | 4756391            | 50.88        | Revenue         | CRD86682    | Amg                                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4763442            | 100.00       | Revenue         | CRD87012    | Kidzfirst                            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 10/05/2013   | 4764878            | 101.00       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 10/05/2013   | 4764880            | 470.39       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 10/05/2013   | 4763441            | 280.00       | Revenue         | TOP24748    | Little Oaks Pre School               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 10/05/2013   | 4764884            | 170.00       | Revenue         | TOP26925    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 13/05/2013   | 4744283            | 354.00       | Revenue         | CRD65891    | Aidservice Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Voluntary Associations        | 13/05/2013   | 4765904            | 175.50       | Revenue         | CRD87615    | Hilarys Childminders                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 13/05/2013   | 4764888            | 393.42       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 14/05/2013   | 4763443            | 2,880.00     | Revenue         | CRD80795    | Perry Rda Group                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 14/05/2013   | 4744284            | 45.00        | Revenue         | CRD94263    | Mears Group Plc                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 15/05/2013   | 4764892            | 59.17        | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 15/05/2013   | 4764889            | 303.14       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 15/05/2013   | 4764890            | 110.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 15/05/2013   | 4764891            | 49.75        | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 15/05/2013   | 4764893            | 36.00        | Revenue         | TOP16244    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 16/05/2013   | 4766104            | 200.47       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 16/05/2013   | 4766105            | 95.84        | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 16/05/2013   | 4766106            | 113.15       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4769887            | 6,605.00     | Revenue         | CRD62347    | Taking Part                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4769888            | 6,500.00     | Revenue         | CRD62347    | Taking Part                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Voluntary Associations        | 16/05/2013   | 4771779            | 149,124.75   | Revenue         | CRD68172    | Action For Children                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 16/05/2013   | 4766102            | 315.00       | Revenue         | TOP20541    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Miscellaneous Expenses      | 16/05/2013   | 4769948            | 61.25        | Revenue         | TOP26231    | Busy Bees Pre-School Church Stretton |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Equip. Furn. & Materials    | 16/05/2013   | 4771780            | 236.40       | Revenue         | TOP27615    | Rachel Wilkinson                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 20/05/2013   | 4766103            | 220.86       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4773854            | 73.66        | Revenue         | CRD66629    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Equip. Furn. & Materials    | 21/05/2013   | 4777055            | 118.93       | Revenue         | CRD85243    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Other Committees/Establishmts | 21/05/2013   | 4777055            | 52.00        | Revenue         | CRD85243    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 21/05/2013   | 4777055            | 14.61        | Revenue         | CRD85243    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 21/05/2013   | 4777055            | 326.43       | Revenue         | CRD85243    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 21/05/2013   | 4764894            | 5,225.00     | Revenue         | CRD99329    | Aat (Gb) Ltd                         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 23/05/2013   | 4757177            | 640.40       | Revenue         | CRD63887    | Aa Moving Solutions                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transport Related-Public Transport                 | 23/05/2013   | 4765903            | 188.00       | Revenue         | CRD68272    | Central Taxis Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 23/05/2013   | 4764887            | 67.84        | Revenue         | CRD86682    | Amg                                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 23/05/2013   | 4776222            | 486.64       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 23/05/2013   | 4776223            | 99.25        | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Schools Equip. & Materials  | 28/05/2013   | 4759473            | 24.68        | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 29/05/2013   | 4779510            | 335.71       | Revenue         | CRD94923    | Battlefield Healthcare Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776207            | 200.47       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776208            | 211.00       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776209            | 115.40       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776212            | 229.50       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776220            | 59.17        | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776221            | 115.40       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776224            | 205.52       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 30/05/2013   | 4776226            | 222.87       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4779511            | 249.54       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4779512            | 115.40       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4779513            | 157.07       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4786012            | 144.60       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4786013            | 234.98       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Third Party Payments-Private Contractors           | 31/05/2013   | 4786014            | 199.68       | Revenue         | CRD00422    | Allied Healthcare Group Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Supplies And Services -Contribution To Provisions  | 31/05/2013   | 4786865            | 470.00       | Revenue         | CRD37866    | Macintyre Care                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Premises Related-Rates                             | 31/05/2013   | 4780677            | 15.00        | Revenue         | CRD58197    | Eastern Oswestry Community Group     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 31/05/2013   | 4764877            | 133.75       | Revenue         | CRD67663    | Whitchurch Pre School Nursery        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 31/05/2013   | 4776218            | 8,644.17     | Revenue         | CRD68172    | Action For Children                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transfer Payments-Other                            | 31/05/2013   | 4776219            | 98.84        | Revenue         | CRD68172    | Action For Children                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S | Transport Related-Public Transport                 | 31/05/2013   | 4780678            | 212.00       | Revenue         | CRD68272    | Central Taxis 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 Support S  | Premises Related-Rates                            | 31/05/2013   | 4780679            | 30.00        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4773922            | 2,102.50     | Revenue         | CRD70126    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4773923            | 2,918.32     | Revenue         | CRD70126    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Transfer Payments-Other                           | 31/05/2013   | 4786009            | 32.00        | Revenue         | CRD71717    | Barnardo'S                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Third Party Payments-Other Committees/Establishm  | 31/05/2013   | 4778931            | 70.00        | Revenue         | CRD83622    | Lac Team Imprest Acc                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Transfer Payments-Other                           | 31/05/2013   | 4777572            | 300.00       | Revenue         | CRD83711    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Transfer Payments-Other                           | 31/05/2013   | 4777572            | 77.23        | Revenue         | CRD83711    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Transfer Payments-Other                           | 31/05/2013   | 4777572            | 498.00       | Revenue         | CRD83711    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Third Party Payments-Private Contractors          | 31/05/2013   | 4766107            | 16.96        | Revenue         | CRD86682    | Amg                                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4772978            | 5,717.46     | Revenue         | CRD94063    | The Lucy Faithfull Foundation       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Transfer Payments-Other                           | 31/05/2013   | 4781222            | 15.00        | Revenue         | CRD94263    | Mears Group Plc                     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Third Party Payments-Private Contractors          | 31/05/2013   | 4786011            | 461.87       | Revenue         | CRD94923    | Battlefield Healthcare Ltd          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Family Support S  | Supplies And Services -Contribution To Provisions | 31/05/2013   | 4772989            | 500.00       | Revenue         | CRD99527    | Miss K Burgham                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 129.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 116.49       | Revenue         | CRD14706    | R M W Electrical Services Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4725115            | 1,615.34     | Revenue         | CRD11201    | The Fostering Network               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4725115            | 790.40       | Revenue         | CRD11201    | The Fostering Network               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Cleaning Costs                   | 02/05/2013   | 4746872            | 65.88        | Revenue         | CRD57984    | Veolia Es (UK) Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747973            | 12,684.00    | Revenue         | CRD58867    | Keys Child Care Ltd                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4748002            | 702.00       | Revenue         | CRD62105    | Swiis (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4748001            | 880.00       | Revenue         | CRD62105    | Swiis (UK) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4755381            | 35.00        | Revenue         | CRD62161    | Wem And Prees Medical Practice      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4755386            | 35.00        | Revenue         | CRD62161    | Wem And Prees Medical Practice      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4740116            | 47,073.50    | Revenue         | CRD67166    | Sunfield Childrens Homes Ltd        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4754732            | 364.29       | Revenue         | CRD71717    | Barnardo'S                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Rents                            | 02/05/2013   | 4740825            | 22.50        | Revenue         | CRD74981    | Severn Centre Trust Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4747978            | 3,348.00     | Revenue         | CRD81914    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747977            | 3,210.67     | Revenue         | CRD81914    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747983            | 17,571.43    | Revenue         | CRD82539    | Keys Education & Care Limited       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747984            | 13,285.80    | Revenue         | CRD82539    | Keys Education & Care Limited       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747985            | 11,142.90    | Revenue         | CRD82539    | Keys Education & Care Limited       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747986            | 21,222.84    | Revenue         | CRD83203    | Reflexion Care Group Limited        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747987            | 14,404.49    | Revenue         | CRD83203    | Reflexion Care Group Limited        |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4747989            | 3,631.43     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4747990            | 3,255.00     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747988            | 2,989.29     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishm  | 02/05/2013   | 4747991            | 3,742.14     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747992            | 3,321.43     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4747993            | 3,538.43     | Revenue         | CRD84114    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4740828            | 3,378.70     | Revenue         | CRD90752    | Victoria Park Consultants Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4751092            | 3,098.76     | Revenue         | CRD93659    | The Adolescent & Children'S Trust   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 02/05/2013   | 4748004            | 3,098.76     | Revenue         | CRD93659    | The Adolescent & Children'S Trust   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755561            | 104.00       | Revenue         | CRD13825    | Security Wise Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General          | 03/05/2013   | 4756808            | 42.00        | Revenue         | CRD14706    | R M W Electrical Services Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Cleaning Costs                   | 03/05/2013   | 4755570            | -62.06       | Revenue         | CRD56649    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755562            | 170.42       | Revenue         | CRD56649    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations       | 03/05/2013   | 4756231            | 43,891.55    | Revenue         | CRD79506    | Overley Hall School Ltd             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4746354            | 7.06         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4746354            | 184.08       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755486            | 36.42        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755486            | 157.24       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755554            | 12.15        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755554            | 154.89       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755555            | 8.05         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755555            | 188.56       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755556            | 14.13        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755556            | 108.36       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755557            | 7.57         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755557            | 97.00        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755560            | 17.32        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                   | 03/05/2013   | 4755560            | 30.40        | 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 Chil | Transport Related-Public Transport                 | 20/05/2013   | 4773854            | 19.55        | Revenue         | CRD66629    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 20/05/2013   | 4776581            | 129.43       | Revenue         | CRD87241    | George Birchall Service Ltd              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group       | 21/05/2013   | 4777675            | 81.50        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group       | 21/05/2013   | 4777675            | 105.30       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 21/05/2013   | 4762187            | 120.00       | Revenue         | CRD71531    | Derek Griffiths Decorating Contr Ltd     |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4763616            | 42,588.25    | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Rents                             | 21/05/2013   | 4776120            | 408.88       | Revenue         | CRD99254    | Tamworth Cornerstone Housing Association |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Rents                             | 21/05/2013   | 4776033            | 672.00       | Revenue         | CRD99257    | Westbrook House                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Rents                             | 21/05/2013   | 4776034            | 672.00       | Revenue         | CRD99257    | Westbrook House                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 22/05/2013   | 4765661            | 257.02       | Revenue         | CRD15928    | Siemens Financial Services               |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778462            | 4,500.00     | Revenue         | CRD81646    | Nottinghamshire County Council           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778446            | 11,924.15    | Revenue         | CRD97692    | Mgm Care Services Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778468            | 2,704.00     | Revenue         | CRD98442    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778469            | 2,897.14     | Revenue         | CRD98442    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778447            | 3,400.04     | Revenue         | CRD98668    | Park Foster Care Limited                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778448            | 3,764.33     | Revenue         | CRD98668    | Park Foster Care Limited                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778449            | 3,642.90     | Revenue         | CRD98668    | Park Foster Care Limited                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778450            | 3,385.80     | Revenue         | CRD98668    | Park Foster Care Limited                 |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 22/05/2013   | 4778470            | 3,095.82     | Revenue         | CRD98706    | Fostering Solutions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778471            | 3,095.82     | Revenue         | CRD98706    | Fostering Solutions                      |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Transport Related-Public Transport                 | 23/05/2013   | 4770667            | 49.00        | Revenue         | CRD46377    | Comet Cars Limited                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Other Committees/Establishmts | 23/05/2013   | 4764367            | 702.03       | Revenue         | CRD62105    | Swiis (Uk) Ltd                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778426            | 11,514.33    | Revenue         | CRD66918    | New Horizons                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778427            | 9,535.80     | Revenue         | CRD66918    | New Horizons                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778428            | 9,535.80     | Revenue         | CRD66918    | New Horizons                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778429            | 9,535.80     | Revenue         | CRD66918    | New Horizons                             |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Transport Related-Public Transport                 | 23/05/2013   | 4770666            | 12.00        | Revenue         | CRD72889    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778178            | 16,221.55    | Revenue         | CRD77855    | Castle Homes Care Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Third Party Payments-Voluntary Associations        | 23/05/2013   | 4778461            | 900.00       | Revenue         | CRD77855    | Castle Homes Care Ltd                    |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses      | 23/05/2013   | 4759563            | 1,226.97     | Revenue         | CRD79685    | Elmhurst Psychology Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 23/05/2013   | 4762242            | 54.90        | Revenue         | CRD94068    | Srs Electrical Contractors Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-R & M Property Policy Group       | 23/05/2013   | 4779308            | 46.40        | Revenue         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 23/05/2013   | 4779309            | 99.00        | Revenue         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 23/05/2013   | 4779360            | 385.75       | Revenue         | STX00083    | M W D Services                           |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4780858            | 41.11        | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Clothing Uniform & Laundry  | 24/05/2013   | 4780858            | 148.48       | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Clothing Uniform & Laundry  | 24/05/2013   | 4780858            | 31.98        | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Clothing Uniform & Laundry  | 24/05/2013   | 4780858            | -0.26        | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 24/05/2013   | 4780858            | 43.75        | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 24/05/2013   | 4780858            | 181.20       | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4780858            | 88.00        | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Transport Related-Public Transport                 | 24/05/2013   | 4780858            | 7.00         | Revenue         | CRD11294    | Chelmaren Childrens Home Ac              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Repair & Maint. General           | 24/05/2013   | 4776343            | 160.56       | Revenue         | CRD12997    | Keith Phillips & Sons Ltd                |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4763438            | 164.63       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4763438            | 4.08         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4765663            | 18.85        | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4765663            | 161.16       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761186            | 7.25         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761186            | 110.58       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761187            | 128.09       | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761187            | 4.77         | Revenue         | CRD84766    | Wm Morrison Supermarket Plc              |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Cleaning Costs                    | 24/05/2013   | 4761126            | 36.78        | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Premises Related-Cleaning Costs                    | 24/05/2013   | 4761126            | 13.86        | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761126            | 149.16       | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Catering                    | 24/05/2013   | 4761126            | 74.33        | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Clothing Uniform & Laundry  | 24/05/2013   | 4761126            | 110.40       | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Clothing Uniform & Laundry  | 24/05/2013   | 4761126            | 41.84        | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Communications & Computing  | 24/05/2013   | 4761126            | 3.55         | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 24/05/2013   | 4761126            | 236.06       | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 24/05/2013   | 4761126            | 2.49         | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Equipmt. Furn. & Materials  | 24/05/2013   | 4761126            | 3.00         | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4761126            | 159.96       | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4761126            | 70.75        | Revenue         | CRD86199    | Havenbrook Imprest                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Looked After Chil | Supplies And Services -Miscellaneous Expenses      | 24/05/2013   | 4761126            | 152.70       | Revenue         | CRD86199    | Havenbrook 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     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4776122            | 18.00        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4776122            | 9.00         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4776122            | 6.33         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Miscellaneous Expenses      | 23/05/2013   | 4776046            | 1,187.50     | Revenue         | CRD65883    | Sevenside Housing                       |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Premises Related-Cleaning Costs                    | 23/05/2013   | 4764897            | 46.52        | Revenue         | CRD88290    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Printing & Stationery       | 24/05/2013   | 4769831            | 26.28        | Revenue         | CRD96061    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 24/05/2013   | 4776052            | 22.80        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 24/05/2013   | 4776052            | 7.60         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Schools Equipt. & Materials | 24/05/2013   | 4776052            | 1.47         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Supplies And Services -Printing & Stationery       | 24/05/2013   | 4769830            | 86.21        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Other         | Employees-Indirect Employee Expenses               | 31/05/2013   | 4785516            | 200.00       | Revenue         | CRD62606    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Social Care and Safeguards Youth Justice | Third Party Payments-Other Local Authorities       | 17/05/2013   | 4770754            | -6,417.99    | Revenue         | CRD18058    | Telford & Wrekin Council                |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 01/05/2013   | 4755414            | 265.20       | Revenue         | CRD79637    | Sarah Davys Jones Occ Therapy Servs Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Premises Related-Repair & Maint. General           | 02/05/2013   | 4750836            | 284.00       | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Premises Related-Repair & Maint. General           | 02/05/2013   | 4750836            | 111.00       | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4743711            | 385.00       | Revenue         | CRD44193    | Telford Drive                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4743712            | 220.00       | Revenue         | CRD44193    | Telford Drive                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4743713            | 220.00       | Revenue         | CRD44193    | Telford Drive                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4743714            | 220.00       | Revenue         | CRD44193    | Telford Drive                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4749028            | 372.48       | Revenue         | CRD66680    | Gobowen All Rounders                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748904            | 58,903.25    | Revenue         | CRD67166    | Sunfield Childrens Homes Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748846            | 418.80       | Revenue         | CRD67282    | Early World                             |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748839            | 3,990.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748840            | 3,192.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748841            | 672.00       | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748842            | 3,192.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Third Party Payments-Voluntary Associations        | 02/05/2013   | 4748843            | 3,192.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4749026            | 295.20       | Revenue         | CRD96456    | Bernadette Fahy                         |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4756281            | 300.00       | Revenue         | CRD83235    | Red George Rural Skills Project         |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4756280            | 80.00        | Revenue         | CRD94412    | Mikes Cars                              |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Miscellaneous Expenses      | 03/05/2013   | 4749027            | 107.00       | Revenue         | CRD98193    | Pink Elephant                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4757701            | 87.00        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Premises Related-Repair & Maint. Grounds           | 07/05/2013   | 4756437            | 20.82        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 3.95         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 6.09         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 2.99         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 5.72         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 5.29         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 1.00         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 12.94        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 1.95         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 8.20         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 4.04         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 18.42        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 7.80         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 2.65         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 7.59         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 1.55         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 10.05        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 0.46         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 0.90         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 2.00         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 12.41        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 2.76         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 4.20         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 11.15        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 5.30         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Catering                    | 07/05/2013   | 4756437            | 7.54         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Communications & Computing  | 07/05/2013   | 4756437            | 12.00        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Communications & Computing  | 07/05/2013   | 4756437            | 12.00        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4756437            | 4.60         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4756437            | 2.50         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4756437            | 12.50        | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre Imp          |
| Shropshire Council | 00GG     | Children's and Education Services - Special                                  | Supplies And Services -Schools Equipt. & Materials | 07/05/2013   | 4756437            | 2.16         | Revenue         | CRD80103    | Tmbss Harlescott Educ Ctre 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 - Special | Supplies And Services -Miscellaneous Expenses      | 15/05/2013   | 4765581            | 21.00        | Revenue         | CRD98094    | Serco                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 15/05/2013   | 4765581            | 21.00        | Revenue         | CRD98094    | Serco                                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 16/05/2013   | 4770753            | -1,559.66    | Revenue         | CRD18058    | Telford & Wrekin Council                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Communications & Computing  | 16/05/2013   | 4767662            | 12.76        | Revenue         | CRD75664    | Scs Lac Team Imprest Ac                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 17/05/2013   | 4770753            | -1,559.66    | Revenue         | CRD18058    | Telford & Wrekin Council                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 17/05/2013   | 4770755            | 11,825.30    | Revenue         | CRD18058    | Telford & Wrekin Council                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Energy Costs                      | 17/05/2013   | 4749423            | 123.20       | Revenue         | CRD29542    | Walford & North Shropshire College       |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Energy Costs                      | 17/05/2013   | 4749423            | 184.57       | Revenue         | CRD29542    | Walford & North Shropshire College       |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Water                             | 17/05/2013   | 4749423            | 12.88        | Revenue         | CRD29542    | Walford & North Shropshire College       |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 39.90        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 14.95        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 14.95        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 14.95        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 14.95        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4750837            | 53.90        | Revenue         | CRD64277    | Bentham Ltd T/A Ijt                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 17/05/2013   | 4769059            | 8,444.76     | Revenue         | CRD65173    | Prestfelde School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 17/05/2013   | 4769059            | 1,139.60     | Revenue         | CRD65173    | Prestfelde School                        |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4765566            | 6.99         | Revenue         | CRD73757    | Cartridge World Oswestry                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4765566            | 25.74        | Revenue         | CRD73757    | Cartridge World Oswestry                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4765566            | 25.74        | Revenue         | CRD73757    | Cartridge World Oswestry                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4765566            | 25.74        | Revenue         | CRD73757    | Cartridge World Oswestry                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 17/05/2013   | 4765566            | 33.24        | Revenue         | CRD73757    | Cartridge World Oswestry                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 17/05/2013   | 4774592            | 4,260.72     | Revenue         | HOM01560    | Overley Hall School                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767639            | 300.00       | Revenue         | CRD09039    | Church Stretton School                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767643            | 1,200.00     | Revenue         | CRD30118    | Corbet School Technology & Language Coll |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 20/05/2013   | 4757700            | 5.00         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 20/05/2013   | 4757700            | 16.75        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767641            | 300.00       | Revenue         | CRD50299    | The Lakelands School                     |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767644            | 600.00       | Revenue         | CRD96096    | The Marches School                       |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767638            | 600.00       | Revenue         | CRD99253    | Bridgnorth Endowed School                |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767642            | 600.00       | Revenue         | CRD99471    | Sundorne School                          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Committees/Establishmts | 20/05/2013   | 4767640            | 600.00       | Revenue         | TOP24210    | The Grange School Fund                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 42.42        | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 7.84         | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 7.85         | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 7.76         | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 10.31        | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4759325            | 5.50         | Revenue         | CRD40719    | Bt Business Direct Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777222            | 14,786.00    | Revenue         | CRD42849    | St Johns Catholic School For The Deaf    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777321            | 10,584.00    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777322            | 10,584.00    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777323            | 10,584.00    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777324            | 11,550.70    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777325            | 11,665.50    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777326            | 10,584.00    | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777327            | 140.00       | Revenue         | CRD66730    | Family Care Associates Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 21/05/2013   | 4777226            | 2,097.36     | Revenue         | CRD68861    | Wolverhampton City Council               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4769315            | 405.00       | Revenue         | CRD70092    | Whittington Under 5S Group               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4769315            | 81.00        | Revenue         | CRD70092    | Whittington Under 5S Group               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777420            | 23,439.47    | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777421            | 28,392.17    | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777422            | 45,706.96    | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777423            | 7,031.84     | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777424            | 42,588.25    | Revenue         | CRD79506    | Overley Hall School Ltd                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4777224            | 16.99        | Revenue         | CRD86392    | Ams Educational Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 21/05/2013   | 4777224            | 4.95         | Revenue         | CRD86392    | Ams Educational Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Support Services-Management & Administration       | 21/05/2013   | 4754162            | 160.00       | Revenue         | CRD86906    | Tim Tandler Drum School                  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777225            | 4,670.00     | Revenue         | CRD94306    | Shapwick School Prep                     |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4777225            | 1,759.00     | Revenue         | CRD94306    | Shapwick School Prep                     |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4770122            | 315.00       | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4770122            | 36.80        | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4770122            | 315.00       | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4770122            | 315.00       | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 21/05/2013   | 4770122            | 73.60        | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 21/05/2013   | 4777320            | 900.00       | Revenue         | CRD96791    | Stargazers Nursery                       |

| 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 | Premises Related-Cleaning Costs                    | 22/05/2013   | 4777352            | 50.00        | Revenue         | CRD68345    | Windows Need Cleaning           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771202            | 10.00        | Revenue         | CRD80499    | Trinity College London          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 22/05/2013   | 4771202            | 95.00        | Revenue         | CRD80499    | Trinity College London          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 22/05/2013   | 4778224            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Services/Allowances         | 23/05/2013   | 4765588            | 6.65         | Revenue         | CRD60733    | Aqa Education Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 23/05/2013   | 4777351            | 325.00       | Revenue         | CRD62813    | Telford & Wrekin Council        |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Repair & Maint. Grounds           | 23/05/2013   | 4770095            | 25.00        | Revenue         | CRD83626    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 23/05/2013   | 4769055            | 375.00       | Revenue         | CRD96456    | Bernadette Fahy                 |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 24/05/2013   | 4781279            | 18,796.54    | Revenue         | CRD90689    | Cheshire East Council           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777249            | 4.17         | Revenue         | CRD74735    | Tmbss Sundorne Imprest          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777249            | 18.45        | Revenue         | CRD74735    | Tmbss Sundorne Imprest          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777249            | 43.13        | Revenue         | CRD74735    | Tmbss Sundorne Imprest          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777249            | 15.90        | Revenue         | CRD74735    | Tmbss Sundorne Imprest          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777249            | 25.00        | Revenue         | CRD74735    | Tmbss Sundorne Imprest          |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777233            | 14,790.00    | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777234            | 600.00       | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777235            | 14,790.00    | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777236            | 600.00       | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777238            | -3,333.00    | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777239            | -3,333.00    | Revenue         | CRD82317    | New College Worcester           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 5.23         | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 9.57         | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 14.33        | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 11.99        | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 15.00        | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 4.99         | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 28/05/2013   | 4777277            | 1.89         | Revenue         | CRD82925    | Tmbss Bridgnorth Educ Ctre Imp  |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777090            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777090            | 36.00        | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777091            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777091            | 48.00        | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777092            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777093            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777093            | 60.00        | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777094            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777094            | 60.00        | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777095            | 3,276.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777096            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777097            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 28/05/2013   | 4777097            | 60.00        | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Repair & Maint. General           | 29/05/2013   | 4765564            | 65.00        | Revenue         | CRD13825    | Security Wise Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 29/05/2013   | 4768112            | 550.00       | Revenue         | CRD18058    | Telford & Wrekin Council        |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4759285            | 21.25        | Revenue         | CRD44009    | Asdan                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4759285            | 8.50         | Revenue         | CRD44009    | Asdan                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4759285            | 4.25         | Revenue         | CRD44009    | Asdan                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4759285            | 2.95         | Revenue         | CRD44009    | Asdan                           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 29/05/2013   | 4765568            | 124.00       | Revenue         | CRD44823    | West Mercia Supplies            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 30/05/2013   | 4765565            | 50.60        | Revenue         | CRD10855    | Midshire Business Systems Ltd   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 30/05/2013   | 4765565            | 7.50         | Revenue         | CRD10855    | Midshire Business Systems Ltd   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Services/Allowances         | 30/05/2013   | 4783406            | 1,353.35     | Revenue         | CRD57617    | Ocr                             |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 30/05/2013   | 4784720            | 5,460.00     | Revenue         | CRD89145    | Bettws Lifehouse Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 30/05/2013   | 4784494            | 2,330.96     | Revenue         | CRD94889    | Mr A D Whitfield                |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4765563            | 26.00        | Revenue         | CRD01655    | Bookpoint Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4770115            | 15.50        | Revenue         | CRD12476    | Oxford University Press         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4770115            | 3.85         | Revenue         | CRD12476    | Oxford University Press         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Repair & Maint. General           | 31/05/2013   | 4780831            | 68.00        | Revenue         | CRD13825    | Security Wise Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Repair & Maint. General           | 31/05/2013   | 4780831            | 98.00        | Revenue         | CRD13825    | Security Wise Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Repair & Maint. General           | 31/05/2013   | 4780832            | 47.00        | Revenue         | CRD13825    | Security Wise Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4765559            | 165.00       | Revenue         | CRD44193    | Telford Drive                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4765560            | 110.00       | Revenue         | CRD44193    | Telford Drive                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4765561            | 165.00       | Revenue         | CRD44193    | Telford Drive                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 2.24         | Revenue         | CRD44823    | West Mercia Supplies            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 2.24         | Revenue         | CRD44823    | West Mercia Supplies            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 2.24         | 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 - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 17.56        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 1.97         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 3.00         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 9.50         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4770114            | 16.75        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Premises Related-Cleaning Costs                    | 31/05/2013   | 4777330            | 8.45         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4777330            | 6.60         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4777330            | 16.00        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4777332            | 26.46        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4770113            | 44.85        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Employees-Standards Fund/Training                  | 31/05/2013   | 4765567            | 48.00        | Revenue         | CRD51410    | Nasen                                   |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 2.50         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 2.50         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 2.50         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 2.50         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.95         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 4.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Schools Equipt. & Materials | 31/05/2013   | 4780894            | 1.00         | Revenue         | CRD56657    | Coordination Group Publications         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Equipt. Furn. & Materials   | 31/05/2013   | 4783425            | 208.34       | Revenue         | CRD65158    | P C World Business                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Equipt. Furn. & Materials   | 31/05/2013   | 4783425            | 183.32       | Revenue         | CRD65158    | P C World Business                      |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4777319            | 418.80       | Revenue         | CRD67282    | Early World                             |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4769060            | 357.00       | Revenue         | CRD75691    | Twyford Tots Nursery                    |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777227            | 355.20       | Revenue         | CRD79637    | Sarah Davys Jones Occ Therapy Servs Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784721            | 1,540.80     | Revenue         | CRD82539    | Keys Education & Care Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784722            | 600.00       | Revenue         | CRD82539    | Keys Education & Care Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784723            | 8,735.10     | Revenue         | CRD82539    | Keys Education & Care Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784724            | 8,735.10     | Revenue         | CRD82539    | Keys Education & Care Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784725            | 3,300.00     | Revenue         | CRD82539    | Keys Education & Care Limited           |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4777416            | 672.00       | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4777417            | 3,360.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4777418            | 4,200.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4777419            | 3,360.00     | Revenue         | CRD83203    | Reflexion Care Group Limited            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4768045            | 200.00       | Revenue         | CRD83235    | Red George Rural Skills Project         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Other Local Authorities       | 31/05/2013   | 4784728            | 1,714.55     | Revenue         | CRD86101    | Conwy County Borough Council            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777228            | 210.00       | Revenue         | CRD86953    | Mrs G Benson                            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777228            | 180.00       | Revenue         | CRD86953    | Mrs G Benson                            |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777353            | 315.00       | Revenue         | CRD94345    | Shropshire County Trainers              |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4777353            | 73.60        | Revenue         | CRD94345    | Shropshire County Trainers              |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Supplies And Services -Miscellaneous Expenses      | 31/05/2013   | 4784487            | 295.20       | Revenue         | CRD96456    | Bernadette Fahy                         |
| Shropshire Council | 00GG     | Children's and Education Services - Special | Third Party Payments-Voluntary Associations        | 31/05/2013   | 4784493            | 976.00       | Revenue         | TOP25969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-R & M Property Policy Group       | 01/05/2013   | 4756840            | 308.57       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743588            | 111.85       | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743588            | 188.27       | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743589            | 38.52        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743589            | 44.76        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743589            | 94.08        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743618            | 38.53        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743618            | 22.31        | Revenue         | CRD02274    | Ocs Group Uk Limited T/A Cannon         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743562            | 62.00        | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743562            | 102.00       | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743556            | 270.91       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743560            | 397.84       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743558            | 270.91       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743559            | 270.91       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743561            | 524.03       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743544            | 22.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743545            | 22.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Cleaning Costs                    | 02/05/2013   | 4743545            | 12.50        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Rents                             | 02/05/2013   | 4740673            | 16.00        | Revenue         | CRD63879    | Ditherington Community Centre           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-Rates                             | 02/05/2013   | 4739051            | 80.00        | Revenue         | CRD67683    | South Shropshire Furniture Scheme No 2  |
| Shropshire Council | 00GG     | Children's and Education Services - Youth   | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749744            | 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     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 34.46        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 02/05/2013   | 4749745            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Miscellaneous Expenses      | 02/05/2013   | 4748952            | 900.00       | Revenue         | CRD76701    | Loudmouth Educational & Training Ltd     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743546            | 48.00        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743547            | 60.75        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 02/05/2013   | 4743548            | 48.00        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 02/05/2013   | 4757245            | 287.00       | Revenue         | STX00401    | Granville Construction & Maintenance Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 03/05/2013   | 4756800            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Transport Related-Public Transport                 | 03/05/2013   | 4748953            | 38.80        | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 07/05/2013   | 4749057            | 546.00       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 09/05/2013   | 4757768            | 36.24        | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 09/05/2013   | 4757768            | 125.16       | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 09/05/2013   | 4757768            | 4.00         | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 09/05/2013   | 4757768            | 120.20       | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 09/05/2013   | 4757768            | 15.39        | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 09/05/2013   | 4757768            | 29.77        | Revenue         | CRD23439    | Sc Positive Activities South             |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Grants & Subscriptions      | 09/05/2013   | 4759189            | 48.50        | Revenue         | CRD81300    | Connexions Shrewsbury Imp                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Cleaning Costs                    | 09/05/2013   | 4759189            | 3.62         | Revenue         | CRD81300    | Connexions Shrewsbury Imp                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 09/05/2013   | 4759189            | 145.50       | Revenue         | CRD81300    | Connexions Shrewsbury Imp                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 09/05/2013   | 4759189            | 13.30        | Revenue         | CRD81300    | Connexions Shrewsbury Imp                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Third Party Payments-Other Committees/Establishmts | 09/05/2013   | 4759189            | 65.25        | Revenue         | CRD81300    | Connexions Shrewsbury Imp                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Cleaning Costs                    | 09/05/2013   | 4760893            | 1.53         | Revenue         | CRD81322    | Connexions Mkt Drayton Imp               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 09/05/2013   | 4760893            | 6.00         | Revenue         | CRD81322    | Connexions Mkt Drayton Imp               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 09/05/2013   | 4760893            | 26.41        | Revenue         | CRD81322    | Connexions Mkt Drayton Imp               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Miscellaneous Expenses      | 09/05/2013   | 4760893            | 50.18        | Revenue         | CRD81322    | Connexions Mkt Drayton Imp               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Rates                             | 10/05/2013   | 4739050            | 120.00       | Revenue         | CRD68110    | The Birchmeadow Centre Management Cttee  |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 13/05/2013   | 4743557            | 120.00       | Revenue         | CRD54920    | Adt Fire & Security                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Employees-Support Staff                            | 13/05/2013   | 4768044            | 128.32       | Revenue         | CRD58860    | Dobbies Garden Centre Plc                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Employees-Support Staff                            | 13/05/2013   | 4768044            | 26.02        | Revenue         | CRD58860    | Dobbies Garden Centre Plc                |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Miscellaneous Expenses      | 13/05/2013   | 4748955            | 100.00       | Revenue         | CRD98895    | Live The Adventure Ltd                   |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 15/05/2013   | 4767645            | 36.62        | Revenue         | CRD64330    | Colour Supplies                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Transport Related-Public Transport                 | 16/05/2013   | 4748954            | 170.00       | Revenue         | CRD09223    | Longmynd Travel Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 16/05/2013   | 4767646            | 1.64         | Revenue         | CRD64330    | Colour Supplies                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 16/05/2013   | 4767646            | 0.83         | Revenue         | CRD64330    | Colour Supplies                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 16/05/2013   | 4771914            | 67.35        | Revenue         | CRD67745    | Brown & Murray Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 16/05/2013   | 4767662            | 22.66        | Revenue         | CRD75664    | Sc Lac Team Imprest Ac                   |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Transport Related-Public Transport                 | 16/05/2013   | 4767662            | 45.35        | Revenue         | CRD75664    | Sc Lac Team Imprest Ac                   |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Employees-Support Staff                            | 16/05/2013   | 4769949            | 250.00       | Revenue         | CRD87890    | Thompsons Solicitors                     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-R & M Property Policy Group       | 16/05/2013   | 4769463            | 71.77        | Revenue         | STX00022    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 17/05/2013   | 4765086            | 14.69        | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Catering                    | 17/05/2013   | 4765086            | 100.67       | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 17/05/2013   | 4765086            | 84.60        | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 17/05/2013   | 4765086            | 7.00         | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 17/05/2013   | 4765086            | 12.49        | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 17/05/2013   | 4765086            | 8.33         | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Equipt. Furn. & Materials   | 17/05/2013   | 4765086            | 14.00        | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Miscellaneous Expenses      | 17/05/2013   | 4765086            | 1.66         | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Miscellaneous Expenses      | 17/05/2013   | 4765086            | 27.10        | Revenue         | CRD11431    | Positive Activities Central A/C          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 17/05/2013   | 4771162            | 396.00       | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. General           | 17/05/2013   | 4771162            | 157.00       | Revenue         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Premises Related-Repair & Maint. Grounds           | 17/05/2013   | 4769749            | 480.00       | Revenue         | CRD88435    | Future Arbor Ltd                         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755686            | 77.72        | Revenue         | CRD95070    | Prs For Music                            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755685            | 217.91       | Revenue         | CRD95070    | Prs For Music                            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755685            | 32.50        | Revenue         | CRD95070    | Prs For Music                            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755685            | 214.13       | Revenue         | CRD95070    | Prs For Music                            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth | Supplies And Services -Communications & Computing  | 17/05/2013   | 4755686            | -38.10       | Revenue         | CRD95070    | Prs For Music                            |



| 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                         | Supplies And Services -Communications & Computing | 17/05/2013   | 4755685            | -103.34      | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Communications & Computing | 17/05/2013   | 4755685            | 283.07       | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Communications & Computing | 17/05/2013   | 4755685            | 127.05       | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Communications & Computing | 17/05/2013   | 4755685            | 98.95        | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Communications & Computing | 17/05/2013   | 4755685            | 117.59       | Revenue         | CRD95070    | Prs For Music                           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. Grounds          | 17/05/2013   | 4759359            | 207.03       | Revenue         | CRD97568    | Ringway Infrastructure Services Ltd     |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4773727            | 16.67        | Revenue         | CRD00123    | Award Scheme Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4773728            | 2,680.00     | Revenue         | CRD00123    | Award Scheme Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4773727            | 3,000.00     | Revenue         | CRD00123    | Award Scheme Ltd                        |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776308            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776392            | 113.60       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776389            | 129.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776388            | 164.92       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Equipmt. Furn. & Materials | 20/05/2013   | 4759260            | 5.95         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Cleaning Costs                   | 20/05/2013   | 4759260            | 7.30         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 21/05/2013   | 4776332            | 47.25        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Employees-Support Staff                           | 22/05/2013   | 4778352            | 643.77       | Revenue         | CRD55817    | Teachers Pensions                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Employees-Support Staff                           | 22/05/2013   | 4778353            | 643.77       | Revenue         | CRD55817    | Teachers Pensions                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778272            | 114.16       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Cleaning Costs                   | 23/05/2013   | 4759358            | 180.00       | Revenue         | CRD22808    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752351            | 33.60        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4748956            | 330.00       | Revenue         | CRD85975    | Penycoed Holidays                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 28/05/2013   | 4784010            | 157.44       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783528            | 575.47       | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Grants & Subscriptions     | 28/05/2013   | 4778316            | 1,000.00     | Revenue         | TOP24152    | Guide Assoc Shropshire P & T Committee  |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. Grounds          | 29/05/2013   | 4765611            | 41.42        | Revenue         | CRD46161    | Littlehales Environmental               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Grants & Subscriptions     | 29/05/2013   | 4783352            | 800.00       | Revenue         | CRD59293    | South Shropshire Youth Forum            |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4759259            | 160.00       | Revenue         | CRD84227    | Corner Exotics                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786401            | 34.86        | Revenue         | CRD08732    | Chubb Fire & Security Ltd               |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4783954            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4783956            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4783955            | 47.75        | Revenue         | CRD04872    | Aqualogic (Wc) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4773356            | 81.00        | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4773356            | 96.00        | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Cleaning Costs                   | 31/05/2013   | 4778318            | 8.00         | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784035            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4786472            | 34.68        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 34.46        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4786472            | 127.16       | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784034            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4771160            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767663            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767664            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767665            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4771161            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4778317            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767666            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767667            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Children's and Education Services - Youth                         | Premises Related-Rents                            | 31/05/2013   | 4765087            | 432.00       | Revenue         | CRD93050    | Minsterley Parish Hall Committee        |
| Shropshire Council | 00GG     | County Training trading account - County Training trading account | Premises Related-Repair & Maint. General          | 30/05/2013   | 4785461            | 35.20        | Revenue         | CRD73779    | County Training Hollies Imp             |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756767            | 145.35       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756772            | 95.00        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Premises Related-Repair & Maint. General          | 01/05/2013   | 4734541            | 8.00         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd       |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Supplies And Services -Communications & Computing | 01/05/2013   | 4756695            | 2,500.00     | Revenue         | CRD62973    | Neopost Credifon Ltd                    |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4756672            | 49.70        | Revenue         | CRD73780    | County Training Hollinswood Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training                        | Supplies And Services -Communications & Computing | 01/05/2013   | 4756672            | 3.40         | 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     | 08/05/2013   | 4752409            | 152.04       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4752410            | 212.20       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4752411            | 241.38       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4752412            | 339.52       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd     |
| Shropshire Council | 00GG     | County Training trading account - Training | Transfer Payments-Other                           | 08/05/2013   | 4739089            | 400.00       | Revenue         | CRD88116    | Stans Superstore                         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763502            | 7.14         | Revenue         | CRD89083    | S & M Cars Ltd                           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763502            | 7.14         | Revenue         | CRD89083    | S & M Cars Ltd                           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763502            | 8.35         | Revenue         | CRD89083    | S & M Cars Ltd                           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763502            | 35.72        | Revenue         | CRD89083    | S & M Cars Ltd                           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763502            | 41.65        | Revenue         | CRD89083    | S & M Cars Ltd                           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4750340            | 72.00        | Revenue         | CRD94345    | Shropshire County Trainers               |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Rates                            | 08/05/2013   | 4756598            | -4,482.13    | Revenue         | CRD97401    | Telford & Wrekin Council (Nndr)          |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 09/05/2013   | 4740064            | 8.00         | Revenue         | CRD15296    | Cotteswold Dairy (Shrewsbury) Ltd        |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 09/05/2013   | 4764754            | 126.55       | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 09/05/2013   | 4764656            | 17.00        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764657            | 119.88       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764662            | 489.84       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764719            | 62.49        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764658            | 327.49       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764715            | 125.04       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764716            | 62.49        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764717            | 62.49        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764659            | 197.60       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764660            | 515.06       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764661            | 127.30       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 09/05/2013   | 4764718            | 63.85        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 40.80        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 17.15        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764898            | 38.00        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 2.00         | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 340.40       | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764898            | 240.00       | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 90.65        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 321.30       | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764898            | 50.00        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 09/05/2013   | 4764768            | 32.49        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 09/05/2013   | 4764768            | 7.99         | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 9.00         | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 615.10       | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 09/05/2013   | 4764768            | 2.26         | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4764768            | 29.40        | Revenue         | CRD73780    | County Training Hollinswood Imp          |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Rates                            | 09/05/2013   | 4756598            | -4,482.13    | Revenue         | CRD97401    | Telford & Wrekin Council (Nndr)          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750218            | 13.50        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750218            | 2,408.75     | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750218            | 31.00        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750218            | 481.25       | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750289            | 188.00       | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4752503            | 34.50        | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750336            | 280.00       | Revenue         | CRD79591    | Protocol Education Ltd                   |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750292            | 1,790.00     | Revenue         | CRD79807    | Logistics Training Services(Midlands)Ltd |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4752340            | 236.75       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4739092            | 266.14       | Revenue         | CRD99211    | Equitrain Limited                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 10/05/2013   | 4752341            | 9.50         | Revenue         | CRD99353    | Chrisbeon Office Supplies                |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4756520            | 297.00       | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4756520            | 6.75         | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4756520            | 32.00        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 13/05/2013   | 4762149            | 348.18       | Revenue         | CRD56341    | Window & Door Contract Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4754524            | 163.00       | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 8.40         | Revenue         | CRD73779    | County Training Hollies Imp              |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 59.45        | Revenue         | CRD73779    | County Training Hollies Imp              |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 15.90        | Revenue         | CRD73779    | County Training Hollies Imp              |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 4.20         | Revenue         | CRD73779    | County Training Hollies Imp              |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 25.30        | Revenue         | CRD73779    | County Training Hollies Imp              |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767596            | 246.80       | Revenue         | CRD73779    | County Training Hollies 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     | 24/05/2013   | 4781167            | 458.50       | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4781167            | 52.00        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4781167            | 30.00        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 24/05/2013   | 4780784            | 18.00        | Revenue         | CRD75360    | Main Man Supplies Limited            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 24/05/2013   | 4780782            | 207.60       | Revenue         | CRD75360    | Main Man Supplies Limited            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 24/05/2013   | 4780783            | 527.80       | Revenue         | CRD75360    | Main Man Supplies Limited            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4759517            | 22.00        | Revenue         | CRD75406    | Council For Administration           |
| Shropshire Council | 00GG     | County Training trading account - Training | Transfer Payments-Other                           | 24/05/2013   | 4781168            | 229.17       | Revenue         | CRD94791    | McDonalds                            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4761106            | 253.00       | Revenue         | CRD10463    | Midland News Association Ltd         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 921.25       | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 4,599.75     | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 64.75        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 32.75        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Employees-Support Staff                           | 28/05/2013   | 4777392            | 46.00        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 137.75       | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4777392            | 277.70       | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 28/05/2013   | 4775890            | 10.00        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4775890            | 60.00        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783753            | 200.00       | Revenue         | CRD57765    | Heart Of England Fine Foods          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783042            | 2.20         | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783699            | 4.40         | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783042            | 26.40        | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783042            | 87.35        | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783699            | 211.15       | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783042            | 85.10        | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783699            | 138.40       | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783042            | 2.07         | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783699            | 6.65         | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 28/05/2013   | 4783042            | 71.05        | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783042            | 13.99        | Revenue         | CRD73781    | County Training Ludlow Imprest       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783781            | 3.20         | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783781            | 137.55       | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783781            | 197.45       | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 28/05/2013   | 4783781            | 146.40       | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783781            | 4.48         | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783781            | 20.00        | Revenue         | CRD73784    | County Training Oswestry Imp         |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 28/05/2013   | 4780785            | 30.20        | Revenue         | CRD75360    | Main Man Supplies Limited            |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4759512            | 44.00        | Revenue         | CRD75649    | Habia                                |
| Shropshire Council | 00GG     | County Training trading account - Training | Income-Other Services                             | 28/05/2013   | 4773288            | -16.66       | Revenue         | CRD85579    | Shropshire Vending Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Income-Other Services                             | 28/05/2013   | 4773288            | -21.35       | Revenue         | CRD85579    | Shropshire Vending Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Income-Other Services                             | 28/05/2013   | 4773288            | -10.64       | Revenue         | CRD85579    | Shropshire Vending Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Income-Other Services                             | 28/05/2013   | 4773288            | -7.55        | Revenue         | CRD85579    | Shropshire Vending Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 28/05/2013   | 4776152            | 243.80       | Revenue         | CRD85579    | Shropshire Vending Services          |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4783752            | 175.00       | Revenue         | CRD98114    | Citb-Construction Skills             |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783064            | 140.89       | Revenue         | STX00001    | W T Rowley & Sons                    |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Energy Costs                     | 29/05/2013   | 4773912            | 1,427.40     | Revenue         | CRD18058    | Telford & Wrekin Council             |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4777403            | 156.00       | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4777403            | 90.75        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4777403            | 48.00        | Revenue         | CRD50761    | City & Guilds                        |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 29/05/2013   | 4761045            | 103.00       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Communications & Computing | 29/05/2013   | 4761046            | 39.45        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic       |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Repair & Maint. General          | 29/05/2013   | 4761044            | 700.00       | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic       |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 56.85        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 4.20         | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 248.90       | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 30.50        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 29/05/2013   | 4784384            | -2.00        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 214.30       | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Clothing Uniform & Laundry | 29/05/2013   | 4784384            | 30.00        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 264.55       | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4784384            | 21.00        | Revenue         | CRD73780    | County Training Hollinswood Imp      |
| Shropshire Council | 00GG     | County Training trading account - Training | Premises Related-Cleaning Costs                   | 29/05/2013   | 4761043            | 968.00       | Revenue         | CRD77120    | Busy Bee Cleaning Ltd                |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4777492            | 778.31       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd |
| Shropshire Council | 00GG     | County Training trading account - Training | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4777493            | 311.19       | Revenue         | CRD82689    | Pertemps Recruitment Partnership 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  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776129            | 100.00       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777684            | 84.74        | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776154            | 10.00        | Revenue         | CRD15945    | Shrop Chamber Commerce Trng & Enterprise |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776133            | 200.00       | Revenue         | CRD30070    | Shrewsbury College Of Arts & Technology  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4777409            | 60.00        | Revenue         | CRD33223    | Wenlock Spring Water Co                  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4777410            | 20.00        | Revenue         | CRD33223    | Wenlock Spring Water Co                  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777408            | 1.50         | Revenue         | CRD33223    | Wenlock Spring Water Co                  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777407            | 18.00        | Revenue         | CRD33223    | Wenlock Spring Water Co                  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777404            | 60.75        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777404            | 11.00        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775892            | 11.00        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777404            | 37.75        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775891            | 6.75         | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777404            | 77.25        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4784669            | -9.00        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775889            | 6.75         | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775891            | 26.50        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775892            | 1,313.00     | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775891            | 13.50        | Revenue         | CRD50761    | City & Guilds                            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Communications & Computing | 31/05/2013   | 4786923            | 2,500.00     | Revenue         | CRD62973    | Neopost Credifon Ltd                     |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779420            | 69.00        | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779421            | 44.50        | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779422            | 14.50        | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779423            | 49.50        | Revenue         | CRD68942    | Education Development International Plc  |
| Shropshire Council | 00GG     | County Training trading account - Training  | Employees-Support Staff                           | 31/05/2013   | 4785520            | 132.00       | Revenue         | CRD69205    | Disclosure & Barring Services            |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784037            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776132            | 46.15        | Revenue         | CRD73993    | Sally Hair & Beauty Supplies             |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4780787            | 68.80        | Revenue         | CRD75360    | Main Man Supplies Limited                |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4780786            | 21.20        | Revenue         | CRD75360    | Main Man Supplies Limited                |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4780786            | 10.60        | Revenue         | CRD75360    | Main Man Supplies Limited                |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776126            | 134.00       | Revenue         | CRD76687    | Ilm                                      |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4761047            | 22.00        | Revenue         | CRD77324    | E Skills Uk                              |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4761048            | 44.00        | Revenue         | CRD77324    | E Skills Uk                              |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4776159            | 144.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777428            | 18.50        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777432            | 37.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777426            | 140.53       | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777427            | 52.50        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777430            | 36.75        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4777425            | 8.65         | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777431            | 27.00        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777429            | 73.50        | Revenue         | CRD88290    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4776158            | 22.00        | Revenue         | CRD89375    | Skills For Justice                       |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775897            | 150.00       | Revenue         | CRD93667    | Deafsmart Uk                             |
| Shropshire Council | 00GG     | County Training trading account - Training  | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761107            | 275.00       | Revenue         | CRD98424    | Morgans Transport                        |
| Shropshire Council | 00GG     | County Training trading account - Training  | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4777411            | 130.60       | Revenue         | CRD98701    | Ray Williams Training                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 02/05/2013   | 4756760            | 235.00       | Revenue         | CRD04944    | Nigel Farr Farm Services (Westbury) Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 02/05/2013   | 4756899            | 78.00        | Revenue         | CRD98083    | Integrated Water Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 02/05/2013   | 4756899            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 02/05/2013   | 4756899            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757339            | 325.76       | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Support Services-Management & Administration      | 07/05/2013   | 4743771            | 1,150.00     | Revenue         | CRD78742    | Valuation Office Agency                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 16/05/2013   | 4764298            | 146.00       | Revenue         | STX00018    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 20/05/2013   | 4776333            | 177.80       | Revenue         | CRD04944    | Nigel Farr Farm Services (Westbury) Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779369            | 415.60       | Revenue         | STX00018    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779685            | 1,380.00     | Revenue         | STX00018    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779685            | 453.00       | Revenue         | STX00018    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fische | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779569            | 534.00       | Revenue         | STX00018    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control      | Third Party Payments-Other Agencies               | 02/05/2013   | 4739165            | 50.05        | Revenue         | CRD88620    | Elmhurst Energy Systems Limited          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control      | Third Party Payments-Other Agencies               | 02/05/2013   | 4739166            | 35.72        | Revenue         | CRD88620    | Elmhurst Energy Systems Limited          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control      | Income-Fees & Charges                             | 08/05/2013   | 4759845            | 907.20       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control      | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4748997            | 364.00       | Revenue         | CRD18058    | Telford & Wrekin 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 - Building Control    | Income-Fees & Charges                             | 15/05/2013   | 4769355            | 214.50       | Revenue         | ASC00008    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control    | Income-Fees & Charges                             | 21/05/2013   | 4777521            | 432.00       | Revenue         | ASC00008    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control    | Supplies And Services -Grants & Subscriptions     | 23/05/2013   | 4778184            | 370.00       | Revenue         | CRD86892    | Bre Global Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control    | Income-Fees & Charges                             | 31/05/2013   | 4787104            | 216.00       | Revenue         | ASC00008    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Building Control    | Third Party Payments-Other Agencies               | 31/05/2013   | 4778183            | 53.69        | Revenue         | CRD88620    | Elmhurst Energy Systems Limited |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4742322            | 40.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 18.82        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-Water                            | 17/05/2013   | 4773033            | 110.95       | Revenue         | CRD95501    | Severn Trent Water Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4761155            | 1,083.00     | Revenue         | CRD67019    | Wragge & Co                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4761155            | 28.00        | Revenue         | CRD67019    | Wragge & Co                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783665            | 1,582.00     | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783665            | 1,582.00     | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783665            | 244.94       | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783665            | 244.94       | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771423            | 40.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Cemetary, Cremato   | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 18.82        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety    | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 18.82        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety    | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762237            | 483.20       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety    | Premises Related-Repair & Maint. General          | 23/05/2013   | 4776586            | 3,906.82     | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety    | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 18.82        | Revenue         | CRD73324    | Green Compliance Water Division |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756761            | 263.95       | Revenue         | CRD05694    | Novar Systems Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 239.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 66.58        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756781            | 88.32        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756783            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756785            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756784            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 103.96       | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756768            | 105.24       | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756782            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756787            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756767            | 752.24       | Revenue         | CRD14706    | R M W Electrical Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 01/05/2013   | 4737127            | 101.23       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 01/05/2013   | 4729225            | 8.32         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4729225            | 2.81         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4729225            | 4.15         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4729225            | -0.01        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 01/05/2013   | 4729225            | 16.63        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 01/05/2013   | 4737126            | 123.28       | Revenue         | CRD57352    | Corvedale Dairy                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4740359            | 350.00       | Revenue         | CRD63953    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756886            | 91.05        | Revenue         | CRD87241    | George Birchall Service Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 02/05/2013   | 4735962            | 1,468.67     | Revenue         | CRD00200    | Arrow County Supplies           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4731247            | 215.75       | Revenue         | CRD01023    | British Library                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4731247            | 17.00        | Revenue         | CRD01023    | British Library                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4749494            | 13.16        | Revenue         | CRD06265    | Hope Education Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4744063            | 264.46       | Revenue         | CRD10417    | Magna Large Print Books         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4735969            | 540.00       | Revenue         | CRD10463    | Midland News Association Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 02/05/2013   | 4741522            | 812.11       | Revenue         | CRD10560    | Solo Service Group              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 2.27         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 1.45         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 1.45         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 1.45         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 02/05/2013   | 4756743            | 62.00        | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 02/05/2013   | 4756743            | 4.60         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4756743            | 0.83         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4756743            | 0.83         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4756743            | 56.58        | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756743            | 8.33         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756743            | 3.00         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756743            | 13.63        | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4756743            | 8.75         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4756743            | 36.50        | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 4.07         | Revenue         | CRD11295    | Acton Scott Farm Museum Imp Ac  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 02/05/2013   | 4756743            | 1.65         | Revenue         | CRD11295    | Acton Scott Farm Museum 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     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 02/05/2013   | 4749868            | 78.00        | Revenue         | CRD98083    | Integrated Water Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 02/05/2013   | 4749868            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Employees-Indirect Employee Expenses            | 02/05/2013   | 4736217            | 480.00       | Revenue         | CRD98760    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 02/05/2013   | 4747634            | 47.25        | Revenue         | CRD99374    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757377            | 91.00        | Revenue         | STX00001    | W T Rowley & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 02/05/2013   | 4757254            | 427.45       | Revenue         | STX00083    | M W D Services                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757336            | 717.80       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757295            | 124.00       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757374            | 327.88       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757338            | 327.88       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757409            | 635.52       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757330            | 169.60       | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 02/05/2013   | 4757290            | 61.50        | Revenue         | STX00297    | Taylor's Mechanical Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 02/05/2013   | 4725093            | -9.48        | Revenue         | TOP22761    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 02/05/2013   | 4750378            | -24.77       | Revenue         | TOP22761    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 02/05/2013   | 4750347            | 118.90       | Revenue         | TOP22761    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 02/05/2013   | 4755661            | 2,135.00     | Revenue         | TOP26045    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 03/05/2013   | 4750345            | 13.32        | Revenue         | CRD09441    | Ludlow Books                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 03/05/2013   | 4756806            | 34.80        | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 03/05/2013   | 4756803            | 328.96       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 03/05/2013   | 4737155            | 65.63        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4750248            | 191.95       | Revenue         | CRD15370    | Brady Corporation Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 03/05/2013   | 4741515            | 70.11        | Revenue         | CRD17821    | D W Wall & Son                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4744062            | 63.67        | Revenue         | CRD37037    | Nielsen Book Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 03/05/2013   | 4740353            | 81.29        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4750253            | 78.90        | Revenue         | CRD54148    | Stage Electrics                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4750255            | 1,270.00     | Revenue         | CRD54148    | Stage Electrics                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4750256            | 6,000.00     | Revenue         | CRD54148    | Stage Electrics                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752385            | 193.85       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752386            | 7.70         | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752387            | 119.12       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752388            | 11.01        | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752389            | 96.40        | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752390            | 129.05       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752390            | 9.99         | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752391            | 156.57       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4744288            | 15.91        | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4744289            | 197.31       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4744295            | 5.40         | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752367            | 353.70       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752368            | 29.36        | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752369            | 6.20         | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752416            | 174.76       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752417            | 123.25       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4752418            | 312.40       | Revenue         | CRD60214    | Bertrams                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 03/05/2013   | 4742423            | 25.00        | Revenue         | CRD75592    | N P Saunders Ta Economic Cleaning |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4757774            | 0.22         | Revenue         | CRD77152    | Museum Education Imp Acc          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4757774            | 16.25        | Revenue         | CRD77152    | Museum Education Imp Acc          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4757774            | 214.94       | Revenue         | CRD77152    | Museum Education Imp Acc          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 03/05/2013   | 4757774            | 64.63        | Revenue         | CRD77152    | Museum Education Imp Acc          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 03/05/2013   | 4742247            | 449.84       | Revenue         | CRD87459    | W M Addison (Newport) Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Third Party Payments-Private Contractors        | 03/05/2013   | 4734562            | 391.00       | Revenue         | CRD87695    | Venners Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Third Party Payments-Private Contractors        | 03/05/2013   | 4734562            | 210.00       | Revenue         | CRD87695    | Venners Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 03/05/2013   | 4750376            | -22.19       | Revenue         | CRD88478    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 03/05/2013   | 4750377            | -35.73       | Revenue         | CRD88478    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 03/05/2013   | 4750346            | 171.50       | Revenue         | CRD88478    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 03/05/2013   | 4759584            | 95.34        | Revenue         | CRD96323    | Jce & Sons                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 03/05/2013   | 4759586            | 79.46        | Revenue         | CRD96323    | Jce & Sons                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 03/05/2013   | 4741471            | 58.74        | Revenue         | CRD98640    | Castell Howell Foods Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 03/05/2013   | 4759708            | 425.00       | Revenue         | STX00507    | All Clear Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 03/05/2013   | 4759708            | 425.00       | Revenue         | STX00507    | All Clear Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 07/05/2013   | 4750251            | 34.40        | Revenue         | CRD08823    | Combined Precision Components Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 07/05/2013   | 4762067            | 223.32       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 07/05/2013   | 4762067            | 205.24       | 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 heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762067            | 82.24        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762061            | 226.68       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762067            | 66.58        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762067            | 169.03       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762070            | 188.67       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762067            | 911.00       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762081            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762082            | 353.80       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 07/05/2013   | 4762126            | 49.80        | Revenue         | CRD14773    | Rowson & Rowson Ltd                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 07/05/2013   | 4737128            | 30.19        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4759836            | 325.76       | Revenue         | CRD17093    | Ulverscroft Large Print Books Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4735961            | 90.00        | Revenue         | CRD19495    | Cool Services Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 07/05/2013   | 4749468            | 148.90       | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4750250            | 58.50        | Revenue         | CRD50086    | Studiospares Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4736113            | 143.84       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4744294            | 26.55        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4752419            | 156.80       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4752420            | 92.22        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4752421            | 333.52       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4752422            | 202.74       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4752423            | 205.14       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762178            | 97.55        | Revenue         | CRD67599    | Shropshire Cooling Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4743691            | 90.00        | Revenue         | CRD71369    | Evac & Chair International Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4737136            | 84.52        | Revenue         | CRD73527    | The Paper Shop                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4759838            | 520.00       | Revenue         | CRD77575    | Financial Times                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 07/05/2013   | 4750245            | 112.47       | Revenue         | CRD83526    | Trade Uk                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Employees-Support Staff                           | 07/05/2013   | 4740354            | 1,959.19     | Revenue         | CRD83773    | Shropshire Regimental Museum            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762226            | 73.58        | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 07/05/2013   | 4741469            | 38.57        | Revenue         | CRD87478    | M & J Seafood                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4739075            | 172.80       | Revenue         | CRD88983    | Heritage Playing Card Company Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4734159            | 1,000.00     | Revenue         | CRD89941    | Appletree Theatre Company (Cic)         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762240            | 258.01       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762239            | 106.50       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4740026            | 11,500.00    | Revenue         | CRD95322    | European Union Chamber Orchestra        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4736114            | 76.42        | Revenue         | CRD96328    | A & H Sweets And Soft Drinks            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4756458            | 7.75         | Revenue         | CRD07782    | Jewson Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4743734            | 384.00       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4743735            | 184.00       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4735956            | 30.00        | Revenue         | CRD22723    | Nwn Media Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4744057            | 187.20       | Revenue         | CRD59734    | W F Howes Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4744058            | 46.80        | Revenue         | CRD59734    | W F Howes Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4744059            | 532.80       | Revenue         | CRD59734    | W F Howes Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4752424            | 429.40       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4752425            | 117.13       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4752440            | 12.40        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4752441            | 39.96        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4741525            | 180.66       | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4741525            | 145.53       | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4737169            | 161.49       | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4737169            | 16.06        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4737170            | 26.32        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4737170            | 60.71        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 08/05/2013   | 4749772            | 200.81       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 08/05/2013   | 4749769            | 244.28       | Revenue         | CRD79184    | Lift & Engineering Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4742398            | 877.67       | Revenue         | CRD87775    | Matthew Clark Wholesale Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 08/05/2013   | 4756240            | 16.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4737107            | 2,851.78     | Revenue         | CRD88344    | Twentieth Century Fox Film Company Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4742399            | 85.97        | Revenue         | CRD89736    | Booker Limited                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4741470            | 37.59        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 08/05/2013   | 4741470            | 85.61        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 08/05/2013   | 4741523            | 20.54        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 09/05/2013   | 4741517            | 80.68        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 09/05/2013   | 4737156            | 10.86        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Water                            | 09/05/2013   | 4764924            | 371.57       | Revenue         | CRD15533    | Severn Trent Water 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 heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 204.64       | Revenue         | CRD79184    | Lift & Engineering Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4752626            | 1,294.00     | Revenue         | CRD80181    | Building Automation Solutions Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 10/05/2013   | 4764994            | 40.80        | Revenue         | CRD81566    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 10/05/2013   | 4750263            | 551.75       | Revenue         | CRD83346    | The Entertainment Lighting Company Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 10/05/2013   | 4750264            | 7.90         | Revenue         | CRD83346    | The Entertainment Lighting Company Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4746446            | 87.98        | Revenue         | CRD84678    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4741528            | 40.90        | Revenue         | CRD86615    | Imagin Products Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 10/05/2013   | 4741467            | 22.70        | Revenue         | CRD87478    | M & J Seafood                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4754009            | 3,110.00     | Revenue         | CRD87825    | Shrewsbury Catering Equipment Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4738795            | 1,778.78     | Revenue         | CRD88344    | Twentieth Century Fox Film Company Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4738796            | 365.15       | Revenue         | CRD88344    | Twentieth Century Fox Film Company Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 10/05/2013   | 4742401            | 308.26       | Revenue         | CRD89736    | Booker Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Rents                            | 10/05/2013   | 4747709            | 643.54       | Revenue         | CRD90157    | Cleobury Country Limited               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 10/05/2013   | 4749480            | 17.51        | Revenue         | CRD90157    | Cleobury Country Limited               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4747629            | 29.50        | Revenue         | CRD90459    | Stm Polythene Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4747629            | 7.50         | Revenue         | CRD90459    | Stm Polythene Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749849            | 68.00        | Revenue         | CRD90649    | K J Electronics Systems Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759636            | 15.75        | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759636            | 20.89        | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759637            | 323.14       | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759638            | 666.32       | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759834            | 266.94       | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759835            | 247.80       | Revenue         | CRD93393    | Audiogo Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4755672            | 200.00       | Revenue         | CRD93661    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 10/05/2013   | 4741524            | 22.38        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4744060            | 13.98        | Revenue         | CRD99368    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 10/05/2013   | 4760503            | 10.00        | Revenue         | CRD99455    | Brays Sweets (Newport) Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4760503            | 148.92       | Revenue         | CRD99455    | Brays Sweets (Newport) Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 10/05/2013   | 4757217            | 30.38        | Revenue         | TOP20604    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 10/05/2013   | 4757213            | 11.63        | Revenue         | TOP20851    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 10/05/2013   | 4757212            | 6.08         | Revenue         | TOP26298    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 10/05/2013   | 4757214            | 11.06        | Revenue         | TOP26309    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 10/05/2013   | 4757211            | 11.25        | Revenue         | TOP27050    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Public Transport                | 10/05/2013   | 4759213            | 54.40        | Revenue         | TOP27594    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4741516            | 54.69        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 13/05/2013   | 4764728            | 439.23       | Revenue         | CRD15533    | Severn Trent Water Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4748859            | 392.40       | Revenue         | CRD16266    | Tanners Wines Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4749364            | 98.16        | Revenue         | CRD17821    | D W Wall & Son                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 13/05/2013   | 4743692            | 17.00        | Revenue         | CRD40106    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions     | 13/05/2013   | 4764904            | 1,496.80     | Revenue         | CRD50041    | Adlib Information Systems Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Clothing Uniform & Laundry | 13/05/2013   | 4759832            | 39.60        | Revenue         | CRD56649    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4752491            | 102.76       | Revenue         | CRD60214    | Bertrams                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4759291            | 175.13       | Revenue         | CRD60214    | Bertrams                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4759292            | 42.28        | Revenue         | CRD60214    | Bertrams                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4759293            | 116.53       | Revenue         | CRD60214    | Bertrams                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4759294            | 25.50        | Revenue         | CRD60214    | Bertrams                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4754126            | 95.40        | Revenue         | CRD70460    | The Bridge Coffee Company              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4754126            | 223.82       | Revenue         | CRD70460    | The Bridge Coffee Company              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4754126            | 82.74        | Revenue         | CRD70460    | The Bridge Coffee Company              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4764729            | 2,500.00     | Revenue         | CRD72337    | Open Objects Software Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4746444            | 201.06       | Revenue         | CRD73569    | Chris'S Books Limited                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4746444            | 11.95        | Revenue         | CRD73569    | Chris'S Books Limited                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4747360            | 154.85       | Revenue         | CRD79890    | Gresswell                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 13/05/2013   | 4756880            | 250.00       | Revenue         | CRD85107    | Burton Environmental Services Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4747317            | 464.67       | Revenue         | CRD87459    | W M Addison (Newport) Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4750247            | 295.20       | Revenue         | CRD87641    | Kaiser + Kraft Ltd                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4742248            | 26.16        | Revenue         | CRD87784    | West Felton Supplies Limited           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4742249            | 20.96        | Revenue         | CRD87784    | West Felton Supplies Limited           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4742250            | 10.72        | Revenue         | CRD87784    | West Felton Supplies Limited           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 13/05/2013   | 4742251            | 20.80        | 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 heritag | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4754008            | 138.90       | Revenue         | CRD87825    | Shrewsbury Catering Equipment Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4755596            | 7,000.00     | Revenue         | CRD91154    | Kennedy Street Enterprises Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4767611            | 100.00       | Revenue         | CRD99489    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4746443            | 46.64        | Revenue         | CRD09441    | Ludlow Books                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4743733            | 184.00       | Revenue         | CRD10463    | Midland News Association Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 14/05/2013   | 4756832            | 281.99       | Revenue         | CRD14773    | Rowson & Rowson Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749367            | 14.88        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749501            | 42.37        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748876            | 66.27        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748877            | 94.74        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748878            | 14.26        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748879            | 23.96        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748880            | 76.43        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748881            | 0.64         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748882            | 68.01        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748883            | 47.04        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764177            | -11.90       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4768148            | 20.40        | Revenue         | CRD15171    | Berendsen Uk Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4765574            | 98.47        | Revenue         | CRD22635    | Claremont News                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4768175            | 189.00       | Revenue         | CRD45816    | Wackworks                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4768180            | 170.00       | Revenue         | CRD45816    | Wackworks                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 14/05/2013   | 4759143            | 6,756.66     | Revenue         | CRD51970    | The Performing Rights Society       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4759295            | 160.08       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4759296            | 85.97        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4759297            | 264.21       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749368            | 124.51       | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749368            | 24.83        | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749369            | 7.14         | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749503            | 87.97        | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4749503            | 31.95        | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 14/05/2013   | 4759140            | 1,924.00     | Revenue         | CRD73704    | Hope Valley Radio Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764178            | 65.46        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764179            | 48.39        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764180            | 27.17        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764181            | 37.37        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764182            | 61.86        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764183            | 33.22        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764184            | 5.02         | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764185            | 17.11        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4764186            | 31.22        | Revenue         | CRD87452    | Corbetts Butcher                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4760538            | 74.00        | Revenue         | CRD87776    | Salopian Brewing Co Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4765579            | 94.00        | Revenue         | CRD87776    | Salopian Brewing Co Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4757178            | 302.00       | Revenue         | CRD87785    | Patisserie@143                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4767821            | 5.88         | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Clothing Uniform & Laundry | 14/05/2013   | 4767821            | 45.83        | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Travel Expenses Etc.       | 14/05/2013   | 4767821            | 3.33         | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4767821            | 78.40        | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4767821            | 2.25         | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 14/05/2013   | 4767821            | 4.15         | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4767821            | 14.64        | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4767821            | 39.51        | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4767821            | 17.01        | Revenue         | CRD87924    | Sc Theatre Severn Imprest A/C       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4742397            | 1,398.95     | Revenue         | CRD88499    | Universal Pictures International Uk |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4768172            | 125.00       | Revenue         | CRD89173    | Capers                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4765575            | 499.50       | Revenue         | CRD89173    | Capers                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4760533            | 195.02       | Revenue         | CRD90039    | Le Mark Self Adhesives Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4767569            | 6,601.32     | Revenue         | CRD90865    | Avalon Management Group Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4763385            | 55.20        | Revenue         | CRD91030    | Toot Sweets Confectionery Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4763384            | 231.00       | Revenue         | CRD93031    | Orbital Sound Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4767568            | 1,100.00     | Revenue         | CRD95090    | European Arts Company               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4764208            | 1,091.53     | Revenue         | CRD95741    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4759837            | 41.92        | Revenue         | CRD96487    | Ellingham Press                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4743738            | 140.00       | Revenue         | CRD97218    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4743738            | 940.00       | Revenue         | CRD97218    | 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 - Culture and heritag | Supplies And Services -Printing & Stationery      | 14/05/2013   | 4743738            | 20.00        | Revenue         | CRD97218    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4767567            | 7,834.65     | Revenue         | CRD97371    | Entertainers Management Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748856            | 41.35        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4748856            | 18.19        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 14/05/2013   | 4757179            | 136.80       | Revenue         | CRD98998    | Marshmallow Madams Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 15/05/2013   | 4759142            | 135.92       | Revenue         | CRD08823    | Combined Precision Components Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4769796            | 120.00       | Revenue         | CRD09412    | The Lion Hotel                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770125            | 14.10        | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4769784            | -22.17       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770126            | 9.36         | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 15/05/2013   | 4770126            | 12.00        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770126            | 31.60        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770126            | 27.12        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Clothing Uniform & Laundry | 15/05/2013   | 4749482            | 18.08        | Revenue         | CRD58982    | Initial Washroom Solutions              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 15/05/2013   | 4747635            | 3.95         | Revenue         | CRD62973    | Neopost Credifon Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 15/05/2013   | 4747635            | 5.00         | Revenue         | CRD62973    | Neopost Credifon Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4769768            | 34.81        | Revenue         | CRD87452    | Corbetts Butcher                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4769769            | 43.46        | Revenue         | CRD87452    | Corbetts Butcher                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4769770            | 22.40        | Revenue         | CRD87452    | Corbetts Butcher                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4769771            | 30.25        | Revenue         | CRD87452    | Corbetts Butcher                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4748858            | 59.85        | Revenue         | CRD87478    | M & J Seafood                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 15/05/2013   | 4742252            | 59.62        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4769955            | 7,765.18     | Revenue         | CRD87810    | Mad Cow Productions                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4769795            | 450.00       | Revenue         | CRD88102    | Constantine                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4769987            | 9,513.28     | Revenue         | CRD93600    | Brian Yeates Associates Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770132            | 12.55        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770133            | 56.60        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770128            | 34.62        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770131            | 11.54        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770134            | 27.02        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770127            | 11.54        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 15/05/2013   | 4770129            | 37.12        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 15/05/2013   | 4770130            | 20.66        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions     | 15/05/2013   | 4765601            | 66.67        | Revenue         | CRD99438    | Best Western Valley Hotel               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4769780            | 1,000.00     | Revenue         | CRD99522    | Stackridge                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 16/05/2013   | 4746445            | 11.50        | Revenue         | CRD06980    | Hollis Office Supply Co.Ltd.            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4746445            | 44.93        | Revenue         | CRD06980    | Hollis Office Supply Co.Ltd.            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Other Services                             | 16/05/2013   | 4771214            | -1.20        | Revenue         | CRD13958    | Shropshire Music Trust                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 16/05/2013   | 4771214            | -20.00       | Revenue         | CRD13958    | Shropshire Music Trust                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771212            | 165.00       | Revenue         | CRD13958    | Shropshire Music Trust                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4762108            | 124.60       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4749353            | 99.79        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4757302            | 23.74        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Water                            | 16/05/2013   | 4772151            | 472.70       | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4769419            | 70.67        | Revenue         | CRD22635    | Claremont News                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771149            | 15.27        | Revenue         | CRD22635    | Claremont News                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4756457            | 53.85        | Revenue         | CRD29591    | Scr Retail Systems                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4748917            | 116.80       | Revenue         | CRD53739    | The John Roberts Brewing Co Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4749481            | 277.20       | Revenue         | CRD56649    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4762163            | 49.50        | Revenue         | CRD58052    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759335            | 101.20       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759336            | 139.01       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759337            | 25.48        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759338            | 44.92        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759339            | 15.61        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759340            | 265.76       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759341            | 131.25       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759245            | 180.46       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759252            | 39.28        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759253            | 12.52        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759286            | 57.65        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759287            | 132.11       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759288            | 56.65        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759289            | 116.65       | 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 heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759290            | 73.28        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4749354            | 194.29       | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4749354            | 161.70       | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4757310            | 90.62        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4770655            | 400.00       | Revenue         | CRD61746    | Cobweb Information Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4770762            | 400.00       | Revenue         | CRD61746    | Cobweb Information Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4749352            | 38.00        | Revenue         | CRD67632    | Katerfresh                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4769064            | 70.22        | Revenue         | CRD70460    | The Bridge Coffee Company               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4769064            | 289.12       | Revenue         | CRD70460    | The Bridge Coffee Company               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4769064            | 25.54        | Revenue         | CRD70460    | The Bridge Coffee Company               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 16/05/2013   | 4747898            | 100.00       | Revenue         | CRD73448    | Bullseye Pest Control                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4748919            | 10.00        | Revenue         | CRD74998    | Royal Mail Group Plc                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 16/05/2013   | 4748919            | 82.25        | Revenue         | CRD74998    | Royal Mail Group Plc                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4748919            | 30.00        | Revenue         | CRD74998    | Royal Mail Group Plc                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4748919            | 990.00       | Revenue         | CRD74998    | Royal Mail Group Plc                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 16/05/2013   | 4748919            | 25.00        | Revenue         | CRD74998    | Royal Mail Group Plc                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4770654            | 22.20        | Revenue         | CRD78070    | Guise                                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4755604            | 60.00        | Revenue         | CRD81524    | Touring Exhibitions Group               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4760537            | 1,005.81     | Revenue         | CRD87775    | Matthew Clark Wholesale Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4748918            | 918.76       | Revenue         | CRD87777    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4750265            | 17.31        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4750266            | 13.00        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4750267            | 17.31        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4750269            | 14.53        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4765577            | 234.50       | Revenue         | CRD87785    | Patisserie@143                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4754595            | 260.00       | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4770659            | 1,825.96     | Revenue         | CRD92296    | Phil McIntyre Management Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4746716            | 57.20        | Revenue         | CRD92658    | G S Off Licence & Convenience           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4759833            | 69.40        | Revenue         | CRD93393    | Audiogo Ltd                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4749492            | 149.00       | Revenue         | CRD96001    | Scene Local Media Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4749474            | 1,763.23     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4749475            | 1,538.91     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4747332            | 9,777.45     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4747333            | 4,467.48     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4747334            | 1,162.95     | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 16/05/2013   | 4747335            | 185.03       | Revenue         | CRD97442    | West Mercia Energy                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4748855            | 34.71        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 16/05/2013   | 4748855            | 10.14        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4770006            | 235.00       | Revenue         | CRD99518    | Displays Uk                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4770784            | 68.00        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4764293            | 74.00        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4770782            | 55.70        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4764292            | 55.50        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769463            | 45.56        | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4769463            | 100.00       | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4770781            | 246.75       | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4770779            | 89.75        | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4764241            | 680.16       | Revenue         | STX00151    | Heritage Glass                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769482            | 71.75        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769480            | 82.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 16/05/2013   | 4769474            | 51.25        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 16/05/2013   | 4769789            | 434.70       | Revenue         | TOP25182    | Sabrina Tours Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Public Transport                | 16/05/2013   | 4768192            | 18.00        | Revenue         | TOP27660    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4770717            | 35.40        | Revenue         | CRD07782    | Jewson Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4770718            | 7.95         | Revenue         | CRD07782    | Jewson Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4764727            | 93.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4746447            | 189.48       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4746448            | 23.32        | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 17/05/2013   | 4756668            | -62.25       | Revenue         | CRD52369    | Theatre On The Steps                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 17/05/2013   | 4773947            | -79.40       | Revenue         | CRD52369    | Theatre On The Steps                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 17/05/2013   | 4773948            | -79.25       | Revenue         | CRD52369    | Theatre On The Steps                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4756668            | 622.50       | Revenue         | CRD52369    | Theatre On The Steps                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4773947            | 794.00       | Revenue         | CRD52369    | Theatre On The Steps                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4773948            | 792.50       | Revenue         | CRD52369    | Theatre On The Steps                    |

| 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 heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4759483            | 176.75       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4759484            | 144.62       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4759485            | 147.70       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4773780            | -5.40        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4773781            | -2.00        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4759346            | 735.28       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4759244            | 125.18       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4770647            | 78.99        | Revenue         | CRD64028    | Sarem Media Packaging                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 17/05/2013   | 4759138            | 1,279.00     | Revenue         | CRD78030    | Drake Audio Visual                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4773934            | 15.68        | Revenue         | CRD81593    | Barkers News                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4764969            | 240.00       | Revenue         | CRD87565    | Clanbrook Crafts                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 17/05/2013   | 4773932            | 16.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4749479            | 56.20        | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4773935            | 34.60        | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4764725            | 68.00        | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4765941            | 54.30        | Revenue         | CRD92658    | G S Off Licence & Convenience           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 17/05/2013   | 4770032            | 175.00       | Revenue         | CRD93035    | Longhorn Cattle Society                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4770656            | 1,292.00     | Revenue         | CRD97999    | Kompass (Uk) Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 17/05/2013   | 4770033            | 704.00       | Revenue         | CRD98006    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 17/05/2013   | 4764905            | 262.75       | Revenue         | CRD99071    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770155            | 58.13        | Revenue         | CRD99090    | Lyn Evans Designs                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770156            | 20.25        | Revenue         | CRD99091    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 17/05/2013   | 4770204            | 34.30        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 17/05/2013   | 4770205            | 11.41        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770153            | 26.25        | Revenue         | CRD99440    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770151            | 36.75        | Revenue         | CRD99477    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770152            | 1.50         | Revenue         | CRD99478    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770157            | 531.45       | Revenue         | TOP25082    | Jean Macdonald                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                    | 17/05/2013   | 4770154            | 43.31        | Revenue         | TOP26305    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759137            | 59.59        | Revenue         | CRD08823    | Combined Precision Components Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 20/05/2013   | 4770648            | 15.08        | Revenue         | CRD09289    | Librex Educational Co                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 20/05/2013   | 4764743            | -11.49       | Revenue         | CRD12306    | Biffa Waste Services Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776351            | 101.98       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776350            | 49.55        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776376            | 92.60        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776414            | 1,457.53     | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776602            | -1,486.03    | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776439            | 511.32       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4768145            | 181.42       | Revenue         | CRD16266    | Tanners Wines Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 20/05/2013   | 4770649            | 384.00       | Revenue         | CRD16330    | 3M United Kingdom Plc                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4757262            | 50.92        | Revenue         | CRD17821    | D W Wall & Son                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759486            | 86.60        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759487            | 22.96        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759488            | 28.56        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759489            | 125.30       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759490            | 265.62       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759491            | 157.25       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759342            | 182.82       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759343            | 643.94       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4759344            | 13.22        | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equip. Furn. & Materials | 20/05/2013   | 4764927            | 2,040.00     | Revenue         | CRD74889    | Total Packaging Solutions Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group    | 20/05/2013   | 4776562            | 405.84       | Revenue         | CRD79325    | Fire Safe Services Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 20/05/2013   | 4769797            | 35.00        | Revenue         | CRD81524    | Touring Exhibitions Group               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General        | 20/05/2013   | 4776566            | 654.55       | Revenue         | CRD81551    | Acorn Electrical Contractors Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                 | 20/05/2013   | 4756456            | 100.35       | Revenue         | CRD84541    | Excalibur Hygiene Limited               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4757264            | 78.66        | Revenue         | CRD84544    | Dairy Dreams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4754128            | 289.98       | Revenue         | CRD87459    | W M Addison (Newport) Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4748857            | 64.40        | Revenue         | CRD87478    | M & J Seafood                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4775687            | 74.00        | Revenue         | CRD87776    | Salopian Brewing Co Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                 | 20/05/2013   | 4750268            | 28.76        | Revenue         | CRD87784    | West Felton Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 20/05/2013   | 4775679            | 6,000.00     | Revenue         | CRD88205    | Contemporary Dance Trust                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery    | 20/05/2013   | 4750804            | 200.00       | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 20/05/2013   | 4755597            | 5,000.00     | Revenue         | CRD90865    | Avalon Management Group Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses   | 21/05/2013   | 4768153            | 184.00       | 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     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 22/05/2013   | 4773936            | 16.35        | Revenue         | CRD90157    | Cleobury Country Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Rents                            | 22/05/2013   | 4777021            | 234.50       | Revenue         | CRD97414    | Phs Recordsmanagement               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Rents                            | 22/05/2013   | 4777022            | 965.94       | Revenue         | CRD97414    | Phs Recordsmanagement               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777433            | 1,795.36     | Revenue         | CRD98681    | Blackeyed Theatre                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Employees-Support Staff                           | 22/05/2013   | 4777349            | 55.00        | Revenue         | CRD99526    | Arlis/Uk & Ireland                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778231            | 286.39       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778235            | 100.82       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778234            | 191.02       | Revenue         | STX00358    | Eric Neville Catering Supplies Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4770761            | 530.69       | Revenue         | CRD10417    | Magna Large Print Books             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4769781            | 80.96        | Revenue         | CRD10971    | Nisbets                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 23/05/2013   | 4773941            | 60.00        | Revenue         | CRD14367    | Norvid Cleaning Services            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4757327            | 80.05        | Revenue         | CRD15339    | Serchem Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4770757            | 15.48        | Revenue         | CRD17821    | D W Wall & Son                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4762137            | 218.07       | Revenue         | CRD22298    | Roofing Construction Services Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759141            | 130.60       | Revenue         | CRD54148    | Stage Electrics                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759493            | 42.96        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759494            | 90.33        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759528            | 11.01        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759529            | 4.82         | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759530            | 101.07       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759531            | 60.44        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759532            | 17.31        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759533            | 108.00       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759534            | 10.00        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759535            | 146.58       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759536            | 317.43       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759537            | 818.75       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759538            | 363.50       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759539            | 168.31       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759629            | 264.22       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759630            | 39.75        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759631            | 84.71        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759632            | 82.80        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759633            | 23.10        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759634            | 923.94       | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4759635            | 54.23        | Revenue         | CRD60214    | Bertrams                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4757281            | 193.39       | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4757313            | 63.83        | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4757313            | 32.64        | Revenue         | CRD60855    | Bikold Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4769331            | 20,344.64    | Revenue         | CRD72160    | Bbc Worldwide Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4764726            | 34.20        | Revenue         | CRD76814    | Robsons Stores Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752089            | 682.50       | Revenue         | CRD76921    | Darwin Community Centre             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752089            | 58.00        | Revenue         | CRD76921    | Darwin Community Centre             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752089            | 24.00        | Revenue         | CRD76921    | Darwin Community Centre             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752089            | 67.50        | Revenue         | CRD76921    | Darwin Community Centre             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4752089            | 36.00        | Revenue         | CRD76921    | Darwin Community Centre             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4776534            | 160.00       | Revenue         | CRD78924    | Smith Of Derby Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4776533            | 155.00       | Revenue         | CRD78924    | Smith Of Derby Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4779341            | 258.30       | Revenue         | CRD81645    | Chapel Catering                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions     | 23/05/2013   | 4755308            | 2,500.00     | Revenue         | CRD82910    | The Research Solution Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4770651            | 90.00        | Revenue         | CRD83383    | Duraweld Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4765015            | 6.38         | Revenue         | CRD84964    | Mynd Diy Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4768173            | 45.00        | Revenue         | CRD86313    | Twentyfirst Century Media Group Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4764926            | 67.60        | Revenue         | CRD86615    | Imagin Products Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779347            | 400.00       | Revenue         | CRD87402    | Shrewsbury Town Council             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4764209            | 59.87        | Revenue         | CRD87484    | The Walt Disney Company Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4764210            | 186.55       | Revenue         | CRD87484    | The Walt Disney Company Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4764211            | 150.92       | Revenue         | CRD87484    | The Walt Disney Company Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4759135            | 918.38       | Revenue         | CRD87775    | Matthew Clark Wholesale Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4771408            | 290.00       | Revenue         | CRD87785    | Patisserie@143                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4771409            | 694.64       | Revenue         | CRD88499    | Universal Pictures International Uk |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4779340            | 324.60       | Revenue         | CRD89173    | Capers                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 23/05/2013   | 4760539            | 485.39       | Revenue         | CRD89736    | Booker Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4759510            | 192.00       | Revenue         | CRD90534    | Qc 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 - Culture and heritag | Premises Related-Cleaning Costs                   | 23/05/2013   | 4773940            | 63.00        | Revenue         | CRD91206    | Primo Maintenance Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Energy Costs                     | 23/05/2013   | 4773946            | 1,127.94     | Revenue         | CRD92625    | Npower                                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778285            | 1,210.00     | Revenue         | CRD94806    | Beingfrank Physical Theatre 2010 Limited |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779004            | 2,113.88     | Revenue         | CRD95104    | Spiers & Boden                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4755505            | 7,800.00     | Revenue         | CRD97891    | Fiction Express                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4777237            | 50.00        | Revenue         | CRD98072    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4770208            | 6.57         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 23/05/2013   | 4770209            | 1.80         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4770210            | 0.42         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4770211            | 11.14        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4770212            | 2.05         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779302            | 18.50        | Revenue         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4770760            | 19.80        | Revenue         | CRD10417    | Magna Large Print Books                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 24/05/2013   | 4757301            | 50.01        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4757642            | 28.92        | Revenue         | CRD52065    | David Whyman Map Sales                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4757643            | 172.54       | Revenue         | CRD52065    | David Whyman Map Sales                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4773285            | 75.89        | Revenue         | CRD52065    | David Whyman Map Sales                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4770764            | 80.14        | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4770765            | 200.18       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4770218            | 73.15        | Revenue         | CRD63976    | J R B Enterprise                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Rents                            | 24/05/2013   | 4756239            | 3,002.02     | Revenue         | CRD74981    | Severn Centre Trust Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4773286            | 72.00        | Revenue         | CRD86101    | Conwy County Borough Council             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 24/05/2013   | 4764201            | 40.99        | Revenue         | CRD87478    | M & J Seafood                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4779789            | 26.46        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4779789            | 98.50        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4773284            | 33.13        | Revenue         | CRD92488    | Stuart Parnell                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4768181            | 195.00       | Revenue         | CRD96166    | Brillybox Publishing & Media             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Other Services                             | 24/05/2013   | 4780648            | -58.71       | Revenue         | CRD97180    | Osfest Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 24/05/2013   | 4780648            | -298.15      | Revenue         | CRD97180    | Osfest Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4780646            | 2,981.50     | Revenue         | CRD97180    | Osfest Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 24/05/2013   | 4764202            | 27.37        | Revenue         | CRD98640    | Castell Howell Foods Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 24/05/2013   | 4764202            | 94.20        | Revenue         | CRD98640    | Castell Howell Foods Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 24/05/2013   | 4780875            | -1.30        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763314            | 73.33        | Revenue         | CRD09412    | The Lion Hotel                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783971            | 619.15       | Revenue         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4783027            | -2.42        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4783028            | -14.08       | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4768146            | 135.53       | Revenue         | CRD16266    | Tanners Wines Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4768147            | 92.27        | Revenue         | CRD16496    | Telford Wines                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4757263            | 61.84        | Revenue         | CRD17821    | D W Wall & Son                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4784022            | 123.68       | Revenue         | CRD19495    | Cool Services Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4763316            | 3.40         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4763316            | 22.55        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4763316            | 16.75        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4770653            | 6.45         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 28/05/2013   | 4770653            | 7.35         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4770653            | 0.60         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 28/05/2013   | 4770652            | 33.52        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 28/05/2013   | 4770653            | 8.75         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4759136            | 122.35       | Revenue         | CRD54148    | Stage Electrics                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4759511            | 272.20       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783478            | 394.74       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783479            | 20.67        | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4783477            | 144.28       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4779280            | 150.00       | Revenue         | CRD58372    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773205            | 210.91       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773206            | 232.23       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773207            | 190.08       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773208            | 12.75        | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773209            | 24.00        | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773210            | 399.47       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773211            | 168.76       | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773212            | 22.46        | Revenue         | CRD60214    | Bertrams                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773213            | 283.27       | 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 heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773214            | 27.34        | Revenue         | CRD60214    | Bertrams                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773291            | 322.78       | Revenue         | CRD60214    | Bertrams                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773292            | 18.43        | Revenue         | CRD60214    | Bertrams                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4773293            | 64.05        | Revenue         | CRD60214    | Bertrams                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4768177            | 164.25       | Revenue         | CRD61773    | Reviewmedia Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4757753            | 155.00       | Revenue         | CRD69600    | Lms Skips                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4770759            | 157.25       | Revenue         | CRD77703    | Oakhill Publishing Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4759139            | 151.00       | Revenue         | CRD78030    | Drake Audio Visual              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782959            | 59.14        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782960            | 38.05        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782961            | 14.34        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782962            | 80.22        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782963            | 13.96        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4782964            | 34.64        | Revenue         | CRD87452    | Corbetts Butcher                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4760535            | 405.91       | Revenue         | CRD87459    | W M Addison (Newport) Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763386            | 26.16        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763387            | 23.86        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763388            | 46.37        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763389            | 16.93        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763390            | 17.79        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4763391            | 17.06        | Revenue         | CRD87784    | West Felton Supplies Limited    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 28/05/2013   | 4757181            | 56.50        | Revenue         | CRD88290    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4783642            | 8.19         | Revenue         | CRD89736    | Booker Limited                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4784042            | 24.00        | Revenue         | CRD90649    | K J Electronics Systems Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4782892            | 180.00       | Revenue         | CRD91778    | Prosecure                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 28/05/2013   | 4757265            | 55.20        | Revenue         | CRD92020    | Ludlow Vineyard                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4780769            | 381.48       | Revenue         | CRD92296    | Phil McIntyre Management Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4784045            | 404.50       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4784051            | 175.00       | Revenue         | CRD95389    | Express Hi-Fold Doors Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4772144            | 12.00        | Revenue         | CRD97421    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4772145            | 10.16        | Revenue         | CRD97421    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4772146            | 10.16        | Revenue         | CRD97421    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4772147            | 12.70        | Revenue         | CRD97421    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4756365            | 330.00       | Revenue         | CRD97670    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4756365            | 16.00        | Revenue         | CRD97670    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4756365            | 12.60        | Revenue         | CRD97670    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Public Transport                | 28/05/2013   | 4779289            | 95.20        | Revenue         | CRD98251    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763123            | 11.40        | Revenue         | CRD99206    | Banner Business Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763123            | 9.90         | Revenue         | CRD99206    | Banner Business Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763123            | 2.86         | Revenue         | CRD99206    | Banner Business Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763123            | 5.74         | Revenue         | CRD99206    | Banner Business Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4763123            | 6.87         | Revenue         | CRD99206    | Banner Business Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4782891            | 922.27       | Revenue         | CRD99570    | Tin Shed Theatre Co             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783518            | 53.50        | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783520            | 144.00       | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783521            | 46.25        | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783574            | 144.00       | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783575            | 144.00       | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783516            | 68.00        | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783577            | 27.75        | Revenue         | STX00012    | J Rogers & Sons                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4782840            | 199.35       | Revenue         | STX00083    | M W D Services                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783524            | 597.65       | Revenue         | STX00083    | M W D Services                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4782853            | 123.63       | Revenue         | STX00297    | Taylor's Mechanical Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783054            | 41.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 29/05/2013   | 4770650            | 570.00       | Revenue         | CRD02830    | Axiell Limited                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4760504            | 6.74         | Revenue         | CRD06980    | Hollis Office Supply Co.Ltd.    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4768178            | 184.00       | Revenue         | CRD10463    | Midland News Association Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4768411            | 45.24        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4757300            | 27.52        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions     | 29/05/2013   | 4784446            | 175.00       | Revenue         | CRD15453    | Staffordshire County Council    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4757299            | 28.42        | Revenue         | CRD17821    | D W Wall & Son                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4773282            | 8.64         | Revenue         | CRD22723    | Nwn Media Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4757180            | 30.00        | Revenue         | CRD22723    | Nwn Media Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4770219            | 131.77       | Revenue         | CRD46161    | Littlehales Environmental       |

| 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 heritag | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4763315            | 21.75        | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4763315            | 23.95        | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4769063            | 445.00       | Revenue         | CRD51937    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4776203            | 19.53        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 13.32        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 0.90         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 37.49        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | -0.01        | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 1.20         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 0.45         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 1.20         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 1.20         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 2.20         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 2.05         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4776203            | 0.60         | Revenue         | CRD57002    | Bridgnorth Library Imprest Ac           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773296            | 328.61       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773297            | 165.52       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4773298            | 171.39       | Revenue         | CRD60214    | Bertrams                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4768416            | 57.79        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4768416            | 18.75        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4757309            | 93.01        | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4757309            | 2.74         | Revenue         | CRD60855    | Bikold Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4768413            | 57.00        | Revenue         | CRD67632    | Katerfresh                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4768414            | 50.48        | Revenue         | CRD67882    | The Wood Brewery Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4770701            | 1,337.50     | Revenue         | CRD69532    | Caron Promotions                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4757220            | 170.00       | Revenue         | CRD69798    | Think : Graphic Design                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4760505            | 246.00       | Revenue         | CRD80223    | Ulster Weavers                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4783435            | 175.00       | Revenue         | CRD86229    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4760536            | 19.18        | Revenue         | CRD87459    | W M Addison (Newport) Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4764187            | 33.73        | Revenue         | CRD87478    | M & J Seafood                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4783075            | -59.81       | Revenue         | CRD87478    | M & J Seafood                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4778286            | 666.67       | Revenue         | CRD87672    | Marquees Over Shropshire                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 29/05/2013   | 4760534            | 1,192.51     | Revenue         | CRD88499    | Universal Pictures International Uk     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Employees-Indirect Employee Expenses              | 29/05/2013   | 4764940            | 430.00       | Revenue         | CRD90909    | Jenny Crisp                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4765017            | 232.50       | Revenue         | CRD92433    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4764205            | 48.92        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4764206            | 10.16        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 29/05/2013   | 4764206            | 50.56        | Revenue         | CRD98640    | Castell Howell Foods Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4770213            | 1.54         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Car Allowances                  | 29/05/2013   | 4781194            | 5.85         | Revenue         | TOP27618    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786379            | 55.00        | Revenue         | CRD07171    | Interior Design Ceiling Co Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786382            | 14.00        | Revenue         | CRD08732    | Chubb Fire & Security Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786395            | 202.68       | Revenue         | CRD08732    | Chubb Fire & Security Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 30/05/2013   | 4777517            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4783723            | 16.00        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4783724            | 20.89        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4783725            | 8.15         | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 30/05/2013   | 4783141            | 325.76       | Revenue         | CRD17093    | Ulverscroft Large Print Books Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipmt. Furn. & Materials | 30/05/2013   | 4783149            | 21.15        | Revenue         | CRD17093    | Ulverscroft Large Print Books Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786438            | 540.45       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4786181            | 470.00       | Revenue         | CRD36495    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 30/05/2013   | 4777519            | 75.00        | Revenue         | CRD64872    | Dave Hicks Electrical Services          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Employees-Indirect Employee Expenses              | 30/05/2013   | 4779048            | 160.90       | Revenue         | CRD73204    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786471            | 5.78         | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4785477            | 30,000.00    | Revenue         | CRD88365    | Bill Kenwright Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4783473            | 257.90       | Revenue         | CRD89173    | Capers                                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4784561            | -16.67       | Revenue         | CRD90865    | Avalon Management Group Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4784560            | 1,107.29     | Revenue         | CRD90865    | Avalon Management Group Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4784558            | 50.64        | Revenue         | CRD91917    | Ludlow Brewing Company Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4783722            | 1,000.00     | Revenue         | CRD96254    | Vamos Theatre Company                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 30/05/2013   | 4779356            | 100.00       | Revenue         | CRD98829    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 30/05/2013   | 4785595            | 36.00        | Revenue         | CRD99486    | Zummo Central Limited                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786523            | 273.68       | Revenue         | CRD99559    | J C E & Sons Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786526            | 162.24       | Revenue         | CRD99559    | J C E & Sons 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 heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783779            | 328.00       | Revenue         | STX00083    | M W D Services                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783779            | 328.00       | Revenue         | STX00083    | M W D Services                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783779            | 368.45       | Revenue         | STX00083    | M W D Services                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783779            | 368.45       | Revenue         | STX00083    | M W D Services                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783663            | 504.00       | Revenue         | STX00151    | Heritage Glass                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783663            | 504.00       | Revenue         | STX00151    | Heritage Glass                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783663            | 391.55       | Revenue         | STX00151    | Heritage Glass                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4783663            | 391.55       | Revenue         | STX00151    | Heritage Glass                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4783246            | 217.70       | Revenue         | CRD01023    | British Library                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4783246            | 17.75        | Revenue         | CRD01023    | British Library                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4764928            | 253.34       | Revenue         | CRD03857    | Emos Information Systems Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4760507            | 22.42        | Revenue         | CRD06980    | Hollis Office Supply Co.Ltd.      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4781180            | 641.67       | Revenue         | CRD09412    | The Lion Hotel                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4764925            | 812.11       | Revenue         | CRD10560    | Solo Service Group                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Capital Financing-Leasing Charges                 | 31/05/2013   | 4763312            | 379.10       | Revenue         | CRD11582    | Neopost Finance Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4779047            | 98.28        | Revenue         | CRD12683    | John Payne Building Supplies      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Communications & Computing | 31/05/2013   | 4768242            | 10.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 30.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 24.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 30.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 28.50        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 22.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4768242            | 46.00        | Revenue         | CRD13041    | Preservation Equipment Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Other Services                             | 31/05/2013   | 4786863            | -4.20        | Revenue         | CRD13958    | Shropshire Music Trust            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 31/05/2013   | 4786863            | -25.50       | Revenue         | CRD13958    | Shropshire Music Trust            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4786862            | 255.00       | Revenue         | CRD13958    | Shropshire Music Trust            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General          | 31/05/2013   | 4777685            | 382.06       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777684            | 245.90       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777684            | 181.46       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4771153            | 545.00       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4777683            | 365.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4768412            | 56.85        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4768445            | 42.11        | Revenue         | CRD14790    | Rowlands & Co Shrewsbury Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Water                            | 31/05/2013   | 4783474            | 1,421.94     | Revenue         | CRD15533    | Severn Trent Water Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4770758            | 49.50        | Revenue         | CRD17093    | Ulverscroft Large Print Books Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4770763            | 29.70        | Revenue         | CRD17093    | Ulverscroft Large Print Books Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4768410            | 50.75        | Revenue         | CRD17821    | D W Wall & Son                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4768441            | 19.57        | Revenue         | CRD17821    | D W Wall & Son                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4768176            | 1,245.00     | Revenue         | CRD17978    | Whats On Magazines Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4775678            | 110.00       | Revenue         | CRD18011    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4780727            | 17.00        | Revenue         | CRD40106    | Redacted - Personal Information   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4783250            | 228.50       | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4783250            | 23.95        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4783250            | 29.95        | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769420            | 160.68       | Revenue         | CRD44823    | West Mercia Supplies              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4770076            | 596.59       | Revenue         | CRD49286    | Wynnstay Group Plc                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4770076            | 98.70        | Revenue         | CRD49286    | Wynnstay Group Plc                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4770076            | 11.45        | Revenue         | CRD49286    | Wynnstay Group Plc                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4776498            | 55.47        | Revenue         | CRD51418    | Security Monitoring Centres Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4776501            | 199.00       | Revenue         | CRD51418    | Security Monitoring Centres Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4776500            | 199.00       | Revenue         | CRD51418    | Security Monitoring Centres Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 31/05/2013   | 4783931            | -41.00       | Revenue         | CRD52369    | Theatre On The Steps              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4783931            | 410.00       | Revenue         | CRD52369    | Theatre On The Steps              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                   | 31/05/2013   | 4765552            | 36.40        | Revenue         | CRD53739    | The John Roberts Brewing Co Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4769421            | 545.90       | Revenue         | CRD54920    | Adt Fire & Security               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4783247            | 220.29       | Revenue         | CRD56484    | Dx Network Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4779045            | 240.37       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4770008            | 24.10        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4772148            | 22.20        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4777230            | 17.50        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4777230            | 15.20        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4777229            | 7.00         | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4777229            | 11.40        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                   | 31/05/2013   | 4773939            | 160.00       | Revenue         | CRD58034    | Enterprise South West 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     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757219            | 18.68        | Revenue         | CRD77451    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery     | 31/05/2013   | 4768174            | 48.00        | Revenue         | CRD78550    | Battlefield Printing Group               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4783245            | 18.00        | Revenue         | CRD79557    | The Chronicle                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779645            | 94.07        | Revenue         | CRD81506    | Jacksons Greeting Cards Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General         | 31/05/2013   | 4777796            | 595.00       | Revenue         | CRD83140    | Ductbusters Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757216            | 20.63        | Revenue         | CRD84554    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Fixtures & Fittings             | 31/05/2013   | 4773937            | 294.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779346            | 2,730.00     | Revenue         | CRD86313    | Twentyfirst Century Media Group Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4768179            | 45.00        | Revenue         | CRD86313    | Twentyfirst Century Media Group Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4765555            | 306.25       | Revenue         | CRD87142    | Omnex Pro Film Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757210            | 20.25        | Revenue         | CRD87383    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4765578            | 253.55       | Revenue         | CRD87459    | W M Addison (Newport) Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4764188            | 56.84        | Revenue         | CRD87478    | M & J Seafood                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4764189            | 7.58         | Revenue         | CRD87478    | M & J Seafood                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4783075            | -59.81       | Revenue         | CRD87478    | M & J Seafood                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Direct Transport Costs         | 31/05/2013   | 4767570            | 87.83        | Revenue         | CRD87700    | Nft Logistics Limited                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4760540            | 302.00       | Revenue         | CRD87777    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4779342            | 333.00       | Revenue         | CRD87785    | Patisserie@143                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4769791            | 44.23        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4773929            | 12.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4773930            | 29.40        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4773931            | 4.00         | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4773933            | 28.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4783629            | 16.00        | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4760508            | 101.35       | Revenue         | CRD87914    | Curteis Ltd                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4786900            | 2,118.94     | Revenue         | CRD87921    | Alliance Atlantis Releasing Limited      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4763383            | 1,747.94     | Revenue         | CRD88344    | Twentieth Century Fox Film Company Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757668            | -20.53       | Revenue         | CRD88374    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4757644            | 98.50        | Revenue         | CRD88374    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779790            | 54.88        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779790            | 58.50        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779790            | 6.50         | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779790            | 35.37        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4779790            | 11.20        | Revenue         | CRD88415    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4768182            | 106.65       | Revenue         | CRD89111    | Tipple Mobile Bars Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4773283            | 70.72        | Revenue         | CRD89346    | Bridge Books                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4760541            | 220.39       | Revenue         | CRD89736    | Booker Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4765553            | 43.90        | Revenue         | CRD89736    | Booker Limited                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4777525            | 18.33        | Revenue         | CRD90715    | Cyril Bason (Stokesay) Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4768149            | 101.52       | Revenue         | CRD91917    | Ludlow Brewing Company Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757218            | 21.60        | Revenue         | CRD91999    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Repair & Maint. General         | 31/05/2013   | 4784047            | 212.25       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4786937            | 6,190.50     | Revenue         | CRD95360    | Vienna Festival Ballet                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4783433            | 14.00        | Revenue         | CRD95782    | Wrekin Historical Group                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4757669            | -18.96       | Revenue         | CRD95841    | Priory Ceramic Studio                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4757645            | 91.00        | Revenue         | CRD95841    | Priory Ceramic Studio                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4770721            | 149.00       | Revenue         | CRD96001    | Scene Local Media Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4786938            | 150.00       | Revenue         | CRD96165    | Blues Matters!                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4769790            | 255.00       | Revenue         | CRD97184    | J A Smallshaw Coal Factors               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4772143            | 9.60         | Revenue         | CRD97421    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4773732            | 40.00        | Revenue         | CRD97949    | The Federation Of Children'S Book Groups |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4769422            | 110.50       | Revenue         | CRD98541    | M-R-S Communications Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Equipt. Furn. & Materials | 31/05/2013   | 4769783            | 71.50        | Revenue         | CRD98541    | M-R-S Communications Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Grants & Subscriptions    | 31/05/2013   | 4779281            | 36,900.00    | Revenue         | CRD98596    | Ludlow Assembly Rooms                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4764207            | 11.99        | Revenue         | CRD98640    | Castell Howell Foods Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Catering                  | 31/05/2013   | 4764207            | 65.88        | Revenue         | CRD98640    | Castell Howell Foods Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4786904            | 250.00       | Revenue         | CRD98783    | Phatt Printing                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Printing & Stationery     | 31/05/2013   | 4783253            | 15.04        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4783297            | 19.35        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Premises Related-Cleaning Costs                  | 31/05/2013   | 4783298            | 18.22        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4785000            | 325.00       | Revenue         | CRD99464    | Ashleys                                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses    | 31/05/2013   | 4786907            | 5,783.93     | Revenue         | CRD99585    | Tributes Direct Client Account           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Car Allowances                 | 31/05/2013   | 4763313            | 80.00        | Revenue         | TOP22944    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                     | 31/05/2013   | 4779679            | -8.01        | Revenue         | TOP23304    | 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 - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779648            | 38.45        | Revenue         | TOP23304    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4787101            | 27.60        | Revenue         | TOP24608    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785001            | 2,135.00     | Revenue         | TOP26045    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Public Transport                | 31/05/2013   | 4779287            | 19.50        | Revenue         | TOP27136    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 31/05/2013   | 4725091            | -18.74       | Revenue         | TOP27407    | Black Country Metalworks Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 31/05/2013   | 4779683            | -18.74       | Revenue         | TOP27407    | Black Country Metalworks Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779651            | 89.97        | Revenue         | TOP27407    | Black Country Metalworks Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Transport Related-Public Transport                | 31/05/2013   | 4779288            | 9.00         | Revenue         | TOP27660    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Income-Sales                                      | 31/05/2013   | 4784352            | -48.96       | Revenue         | TOP27752    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Culture and heritag | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4784351            | 235.00       | Revenue         | TOP27752    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Supplies And Services -Communications & Computing | 02/05/2013   | 4757809            | 43,618.19    | Revenue         | CRD86413    | Idox Software Limited               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4747500            | 1,135.00     | Revenue         | CRD92619    | Haymarket Media Group               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Income-Fees & Charges                             | 03/05/2013   | 4757773            | 190.00       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Income-Fees & Charges                             | 08/05/2013   | 4759844            | 190.00       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Income-Fees & Charges                             | 30/05/2013   | 4784901            | 195.00       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Income-Fees & Charges                             | 31/05/2013   | 4785424            | 195.00       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4777114            | 127.50       | Revenue         | CRD15317    | Stanford Marsh Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Development Contr   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4787200            | 118.00       | Revenue         | CRD90985    | Elite Law Cost Drafting Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756788            | 148.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756833            | 6.32         | Revenue         | CRD15287    | E B Smith Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756862            | 1,404.70     | Revenue         | CRD69920    | A H & G Deakins                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756253            | 22.50        | Revenue         | CRD09412    | The Lion Hotel                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4754554            | 417.60       | Revenue         | CRD33223    | Wenlock Spring Water Co             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4746396            | 3,274.98     | Revenue         | CRD57765    | Heart Of England Fine Foods         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4746396            | 290.70       | Revenue         | CRD57765    | Heart Of England Fine Foods         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Third Party Payments-Other Agencies               | 02/05/2013   | 4746396            | 276.87       | Revenue         | CRD57765    | Heart Of England Fine Foods         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4742264            | 75.00        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749742            | 91.50        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 37.64        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 28.23        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749742            | 56.61        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749742            | 73.20        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749745            | 103.36       | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4737216            | 740.22       | Revenue         | CRD86220    | Taybar Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4737216            | 56.94        | Revenue         | CRD86220    | Taybar Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4733955            | 48.71        | Revenue         | CRD88309    | New City Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4733956            | 270.00       | Revenue         | CRD88309    | New City Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4733957            | 48.71        | Revenue         | CRD88309    | New City Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4733958            | 270.00       | Revenue         | CRD88309    | New City Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs                   | 02/05/2013   | 4754555            | 405.00       | Revenue         | CRD88309    | New City Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756254            | 220.00       | Revenue         | CRD93058    | Shropshire Tourism (Uk) Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749869            | 64.00        | Revenue         | CRD98083    | Integrated Water Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749869            | 106.00       | Revenue         | CRD98083    | Integrated Water Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757255            | 206.12       | Revenue         | STX00076    | Mant Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757256            | 110.00       | Revenue         | STX00076    | Mant Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757257            | 222.37       | Revenue         | STX00076    | Mant Ltd                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4754357            | 42.20        | Revenue         | TOP26294    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4754357            | 4.60         | Revenue         | TOP26294    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4755628            | 12.30        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4755630            | 79.00        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755627            | 250.00       | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755632            | 212.81       | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755621            | 360.00       | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755638            | 13.50        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755638            | 13.50        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755638            | 13.50        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755638            | 13.50        | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4755673            | 529.68       | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4755671            | 180.00       | Revenue         | TOP26332    | Friends Of The Flaxmill Maltings    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-R & M Property Policy Group      | 03/05/2013   | 4756804            | 232.48       | 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 - Economic Developm | Premises Related-R & M Property Policy Group          | 20/05/2013   | 4771393            | 10.00        | Revenue         | CRD96823    | Inside Out                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 20/05/2013   | 4771394            | 10.00        | Revenue         | CRD96823    | Inside Out                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 20/05/2013   | 4771394            | 10.00        | Revenue         | CRD96823    | Inside Out                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 20/05/2013   | 4771394            | 10.00        | Revenue         | CRD96823    | Inside Out                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 20/05/2013   | 4771394            | 10.00        | Revenue         | CRD96823    | Inside Out                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 20/05/2013   | 4749385            | 110.95       | Revenue         | CRD99271    | E3 Consulting Engineers Llp             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 20/05/2013   | 4771284            | 42.20        | Revenue         | TOP26284    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 20/05/2013   | 4771284            | 4.60         | Revenue         | TOP26284    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Rents                                | 21/05/2013   | 4777388            | 8,000.00     | Revenue         | CRD14335    | Charles Ransford & Son Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 21/05/2013   | 4777678            | 407.54       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 21/05/2013   | 4777688            | 1,617.80     | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Travel Expenses Etc.           | 21/05/2013   | 4755482            | 150.00       | Revenue         | CRD38812    | Hemming Group Limited                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777387            | 67.68        | Revenue         | CRD73766    | British Gas Business                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777386            | 10.93        | Revenue         | CRD79794    | Opus Energy Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4773064            | 5.34         | Revenue         | CRD79794    | Opus Energy Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4773063            | 29.53        | Revenue         | CRD79794    | Opus Energy Ltd                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Cleaning Costs                       | 21/05/2013   | 4765921            | 278.00       | Revenue         | CRD84213    | Superclean (Wolverhampton) Limited      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Cleaning Costs                       | 21/05/2013   | 4765922            | 17.73        | Revenue         | CRD84213    | Superclean (Wolverhampton) Limited      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Contingency/Other Capital-Capital - Professional Fees | 21/05/2013   | 4752535            | 3,164.17     | Revenue         | CRD86515    | Inspira Consulting Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777389            | 74.13        | Revenue         | CRD87803    | Scottish Power Group                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777385            | 629.74       | Revenue         | CRD88440    | Contract Natural Gas Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777384            | 3.24         | Revenue         | CRD91411    | Eon Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777383            | 140.21       | Revenue         | CRD91411    | Eon Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4773061            | 25.97        | Revenue         | CRD91411    | Eon Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4773062            | 21.96        | Revenue         | CRD91411    | Eon Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 21/05/2013   | 4777382            | 14.78        | Revenue         | CRD91411    | Eon Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 21/05/2013   | 4754356            | 350.00       | Revenue         | CRD95224    | Young Enterprise                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 23/05/2013   | 4771285            | 566.00       | Revenue         | CRD15908    | Sign & Poster Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 7.58         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 5.42         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 4.87         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 0.98         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 3.00         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 3.62         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 1.64         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Printing & Stationery          | 23/05/2013   | 4768257            | 11.91        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 23/05/2013   | 4779570            | 793.15       | Revenue         | STX00018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 23/05/2013   | 4779570            | 396.57       | Revenue         | STX00018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 23/05/2013   | 4779570            | 396.58       | Revenue         | STX00018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 23/05/2013   | 4779299            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 24/05/2013   | 4755701            | 996.00       | Revenue         | CRD15908    | Sign & Poster Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 24/05/2013   | 4755703            | 370.00       | Revenue         | CRD15908    | Sign & Poster Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 28/05/2013   | 4783996            | 135.32       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 28/05/2013   | 4776491            | 2,830.00     | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 28/05/2013   | 4783117            | 31.05        | Revenue         | CRD73766    | British Gas Business                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 28/05/2013   | 4778278            | 276.65       | Revenue         | CRD73766    | British Gas Business                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 28/05/2013   | 4778277            | 44.16        | Revenue         | CRD87803    | Scottish Power Group                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 28/05/2013   | 4783116            | 20.05        | Revenue         | CRD87803    | Scottish Power Group                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Energy Costs                         | 28/05/2013   | 4783118            | 39.59        | Revenue         | CRD92625    | Npower                                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Miscellaneous Expenses         | 29/05/2013   | 4768256            | 8.33         | Revenue         | CRD57765    | Heart Of England Fine Foods             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-Repair & Maint. General              | 30/05/2013   | 4786407            | 97.50        | Revenue         | CRD09824    | Locsafe Security Systems Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 30/05/2013   | 4786471            | 23.12        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Supplies And Services -Grants & Subscriptions         | 30/05/2013   | 4785486            | 42,221.64    | Revenue         | CRD86344    | Harper Adams University College         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4777684            | 387.64       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784037            | 73.20        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784038            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784038            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784038            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784038            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784038            | 28.23        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784037            | 56.61        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784037            | 18.30        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784034            | 103.36       | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm | Premises Related-R & M Property Policy Group          | 31/05/2013   | 4784037            | 73.20        | 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 - Environmental initia | Employees-Support Staff                           | 15/05/2013   | 4769256            | 15.00        | Revenue         | CRD99359    | Cymru/Wales Ifa Group                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Grants & Subscriptions     | 15/05/2013   | 4768866            | 3,000.00     | Revenue         | TOP27729    | Redlake Valley Cbs Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4749148            | 2,280.00     | Revenue         | CRD61766    | M A Creative Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4749148            | 60.00        | Revenue         | CRD61766    | M A Creative Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Transport Related-Direct Transport Costs          | 16/05/2013   | 4754838            | 48.85        | Revenue         | CRD96683    | Allstar Business Solutions Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Employees-Indirect Employee Expenses              | 17/05/2013   | 4773402            | 149.00       | Revenue         | CRD97983    | Working Planet Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Grants & Subscriptions     | 17/05/2013   | 4773918            | 1,000.00     | Revenue         | TOP23340    | Black Mountain Chapel                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Transport Related-Direct Transport Costs          | 20/05/2013   | 4749146            | 237.61       | Revenue         | CRD59924    | Central Garage                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Employees-Support Staff                           | 28/05/2013   | 4769330            | 376.20       | Revenue         | CRD97078    | Quantified Tree Risk Assessment Ltd     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 23.84        | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 45.00        | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4785476            | 0.83         | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Employees-Support Staff                           | 31/05/2013   | 4785476            | 40.00        | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 23.95        | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 149.95       | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 2.48         | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 72.84        | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4785476            | 0.01         | Revenue         | CRD11691    | Shropshire Hills Aonb Ac                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Premises Related-Cleaning Costs                   | 31/05/2013   | 4768865            | 17.36        | Revenue         | CRD60078    | Lyreco Uk Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4768865            | 64.03        | Revenue         | CRD60078    | Lyreco Uk Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4768865            | 58.04        | Revenue         | CRD60078    | Lyreco Uk Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784036            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768864            | 50.00        | Revenue         | CRD96683    | Allstar Business Solutions Ltd          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4783350            | 86.00        | Revenue         | CRD96755    | B & J Davies (Bucknell) Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4783351            | 4,565.40     | Revenue         | CRD96755    | B & J Davies (Bucknell) Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4759852            | 1,000.00     | Revenue         | CRD99453    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Environmental initia | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4781184            | 100.00       | Revenue         | CRD99572    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 02/05/2013   | 4756619            | 1,764.52     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 02/05/2013   | 4756620            | 1,635.46     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 02/05/2013   | 4756621            | 537.74       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763472            | 195.00       | Revenue         | CRD99473    | Institution Of Civil Engineers          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 20/05/2013   | 4772224            | 1,730.00     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 20/05/2013   | 4772225            | 4,840.00     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4768117            | 945.00       | Revenue         | CRD99474    | Wallingford Hydrosolutions Limited      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4781120            | 5.35         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 31/05/2013   | 4772226            | 10,967.36    | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Flood Defence and    | Support Services-Other Support Services           | 31/05/2013   | 4772227            | 2,055.94     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 01/05/2013   | 4744056            | 221.66       | Revenue         | CRD35614    | Morgans Of Oswestry                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4747598            | 46.90        | Revenue         | CRD35614    | Morgans Of Oswestry                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Printing & Stationery      | 01/05/2013   | 4740257            | 1,395.00     | Revenue         | CRD56723    | St Leonards Press                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Printing & Stationery      | 01/05/2013   | 4740257            | 42.00        | Revenue         | CRD56723    | St Leonards Press                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 01/05/2013   | 4709426            | 800.00       | Revenue         | CRD88262    | Zaun Limited                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4737149            | 73.95        | Revenue         | CRD01153    | Bearing Man (Shrewsbury) Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Travel Expenses Etc.       | 02/05/2013   | 4733965            | 32.00        | Revenue         | CRD50177    | Casca                                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4740256            | 52.75        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4740256            | 129.67       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749743            | 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      | 02/05/2013   | 4749743            | 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      | 02/05/2013   | 4749743            | 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      | 02/05/2013   | 4749742            | 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      | 02/05/2013   | 4749742            | 54.89        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Rents                            | 02/05/2013   | 4731875            | 4,375.00     | Revenue         | CRD88116    | Stans Superstore                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4742352            | 19.50        | Revenue         | CRD88874    | Cannon Hygiene Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4742353            | 39.00        | Revenue         | CRD88874    | Cannon Hygiene Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Catering                   | 02/05/2013   | 4744051            | 192.20       | Revenue         | CRD89390    | Vermeulen'S                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 02/05/2013   | 4747363            | 2,395.00     | Revenue         | CRD99383    | Rapid Tractors Uk Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4757246            | 52.80        | Revenue         | STX00012    | J Rogers & Sons                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 03/05/2013   | 4759585            | 127.12       | Revenue         | CRD96323    | Jce & Sons                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 07/05/2013   | 4762085            | 149.36       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4760864            | 36.76        | Revenue         | CRD12230    | T G Builders Merchants                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 08/05/2013   | 4760857            | 407.79       | Revenue         | CRD54920    | Adt Fire & Security                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Premises Related-Repair & Maint. General          | 08/05/2013   | 4760859            | 32.00        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4760862            | 162.75       | Revenue         | CRD59023    | Morgans Machinery Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces          | Supplies And Services -Grants & Subscriptions     | 08/05/2013   | 4760863            | 475.00       | Revenue         | CRD81662    | Wmclao Parks                            |

| 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-Repair & Maint. General        | 08/05/2013   | 4760858            | 25.00        | Revenue         | CRD82399    | 3S Print & Display Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 08/05/2013   | 4760865            | 169.00       | Revenue         | CRD83109    | Apse                                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 09/05/2013   | 4764836            | 25.49        | Revenue         | CRD51479    | Prees Heath Forest Nurseries           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 09/05/2013   | 4764837            | 171.90       | Revenue         | CRD51479    | Prees Heath Forest Nurseries           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 09/05/2013   | 4764837            | 16.00        | Revenue         | CRD51479    | Prees Heath Forest Nurseries           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Income-Sales                                    | 09/05/2013   | 4764866            | 57.50        | Revenue         | CRD57347    | Parks & Countryside Ac                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 09/05/2013   | 4764866            | 20.93        | Revenue         | CRD57347    | Parks & Countryside Ac                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 09/05/2013   | 4764866            | 34.83        | Revenue         | CRD57347    | Parks & Countryside Ac                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Transport Related-Car Allowances                | 09/05/2013   | 4764862            | 17.10        | Revenue         | TOP26454    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 10/05/2013   | 4746723            | 93.44        | Revenue         | CRD45001    | Metric Group Limited                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 10/05/2013   | 4764835            | 25.00        | Revenue         | CRD51479    | Prees Heath Forest Nurseries           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 10/05/2013   | 4741623            | 3,270.00     | Revenue         | CRD91024    | M T Wilde Plant Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 10/05/2013   | 4741624            | 475.00       | Revenue         | CRD91024    | M T Wilde Plant Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 10/05/2013   | 4762268            | 1,556.00     | Revenue         | CRD97036    | Alfred Bagnall & Sons (Midlands) Ltd   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Employees-Support Staff                         | 10/05/2013   | 4661563            | 195.00       | Revenue         | CRD98935    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 10/05/2013   | 4742351            | 118.12       | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 10/05/2013   | 4764839            | 70.00        | Revenue         | CRD99431    | Long Mynd Walking                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 13/05/2013   | 4761055            | 245.50       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 13/05/2013   | 4761064            | 20.00        | Revenue         | CRD82929    | Snailbeach Village Hall                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 14/05/2013   | 4761054            | 113.38       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 14/05/2013   | 4761056            | 168.82       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 14/05/2013   | 4761057            | 65.86        | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 14/05/2013   | 4769075            | 112.97       | Revenue         | CRD10971    | Nisbets                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 14/05/2013   | 4769076            | 1.97         | Revenue         | CRD10971    | Nisbets                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Printing & Stationery    | 14/05/2013   | 4765997            | -68.31       | Revenue         | CRD44823    | West Mercia Supplies                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 14/05/2013   | 4744054            | 79.20        | Revenue         | CRD56649    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 14/05/2013   | 4764838            | 75.00        | Revenue         | CRD72042    | A R Richards Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 14/05/2013   | 4765604            | 390.00       | Revenue         | CRD75099    | Lewis Arborcare Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 14/05/2013   | 4769081            | 100.00       | Revenue         | CRD90611    | Herefords & Worcs Earth Heritage Trust |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 14/05/2013   | 4744050            | 175.00       | Revenue         | CRD96902    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Transport Related-Car Allowances                | 14/05/2013   | 4765603            | 56.10        | Revenue         | TOP27642    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Printing & Stationery    | 15/05/2013   | 4765602            | 156.20       | Revenue         | TOP26132    | Whitchurch Walkers                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4761063            | 2,110.00     | Revenue         | CRD82609    | P & W Maintenance Contracting Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4761063            | 3,168.00     | Revenue         | CRD82609    | P & W Maintenance Contracting Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4767875            | 1,615.24     | Revenue         | CRD91024    | M T Wilde Plant Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4767879            | 575.40       | Revenue         | CRD95806    | Mp Supplies Limited                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4770119            | 101.50       | Revenue         | CRD99500    | Tcv Employment & Training              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4770797            | 379.46       | Revenue         | STX00001    | W T Rowley & Sons                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-R & M Property Policy Group    | 16/05/2013   | 4769463            | 253.86       | Revenue         | STX00022    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-R & M Property Policy Group    | 16/05/2013   | 4769463            | 528.85       | Revenue         | STX00022    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 16/05/2013   | 4770118            | 87.96        | Revenue         | TOP27739    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 17/05/2013   | 4752392            | 294.30       | Revenue         | CRD01153    | Bearing Man (Shrewsbury) Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Water                          | 17/05/2013   | 4773138            | 41.07        | Revenue         | CRD15533    | Severn Trent Water Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 21/05/2013   | 4761062            | 148.30       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 21/05/2013   | 4756418            | 63.32        | Revenue         | CRD12632    | Redacted - Personal Information        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 21/05/2013   | 4764865            | 45.60        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Equip. Furn. & Materials | 23/05/2013   | 4764864            | 1.86         | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 23/05/2013   | 4764863            | 12.48        | Revenue         | CRD99206    | Banner Business Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 24/05/2013   | 4779777            | 84.72        | Revenue         | CRD12230    | T G Builders Merchants                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Transport Related-Direct Transport Costs        | 24/05/2013   | 4779782            | 44.50        | Revenue         | CRD25130    | Oswestry Community Action              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 24/05/2013   | 4779779            | 75.00        | Revenue         | CRD30946    | Sanchi Jewellers                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 24/05/2013   | 4779785            | 22.60        | Revenue         | CRD93037    | Trakman Limited                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Printing & Stationery    | 24/05/2013   | 4779786            | 100.00       | Revenue         | CRD99533    | Salty'S Animation Co                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 28/05/2013   | 4779783            | 100.00       | Revenue         | CRD30946    | Sanchi Jewellers                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 28/05/2013   | 4767876            | 89.96        | Revenue         | CRD83526    | Trade Uk                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 28/05/2013   | 4767878            | 400.00       | Revenue         | CRD91296    | Barbers Rural Consultancy Llp          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 29/05/2013   | 4784865            | 50.00        | Revenue         | CRD05507    | Griffiths Hire Shops                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 29/05/2013   | 4784865            | 55.10        | Revenue         | CRD05507    | Griffiths Hire Shops                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 29/05/2013   | 4784865            | 300.00       | Revenue         | CRD05507    | Griffiths Hire Shops                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 29/05/2013   | 4761059            | 99.52        | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 29/05/2013   | 4761060            | 148.30       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 29/05/2013   | 4761058            | 141.10       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Supplies And Services -Miscellaneous Expenses   | 29/05/2013   | 4761061            | 172.60       | Revenue         | CRD10463    | Midland News Association Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces | Premises Related-Repair & Maint. General        | 29/05/2013   | 4767877            | 26.05        | 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 - Open spaces        | Supplies And Services -Printing & Stationery      | 29/05/2013   | 4767877            | 67.60        | Revenue         | CRD44823    | West Mercia Supplies                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4773139            | 81.79        | Revenue         | CRD48282    | Advanced Pest Management                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4784869            | 546.00       | Revenue         | CRD76819    | Hales Sawmills Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4784866            | 61.50        | Revenue         | CRD76819    | Hales Sawmills Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4784867            | 250.00       | Revenue         | CRD76819    | Hales Sawmills Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4773137            | 579.23       | Revenue         | CRD97859    | S D Vaughan & Son                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 29/05/2013   | 4777526            | 883.20       | Revenue         | CRD99546    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces        | Third Party Payments-Private Contractors          | 30/05/2013   | 4784623            | 2,984.50     | Revenue         | CRD70493    | Geotechnics Limited                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4760860            | 186.00       | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4773141            | 260.93       | Revenue         | CRD15302    | Shropshire Building Supplies            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4779784            | 229.95       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4760861            | 160.00       | Revenue         | CRD69102    | P J Manford                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Transport Related-Car Allowances                  | 31/05/2013   | 4769078            | 52.20        | Revenue         | CRD71449    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784036            | 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      | 31/05/2013   | 4784033            | 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      | 31/05/2013   | 4784037            | 54.89        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784037            | 54.89        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784868            | 174.40       | Revenue         | CRD76819    | Hales Sawmills Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open Spaces        | Supplies And Services -Equipt. Furn. & Materials  | 31/05/2013   | 4767993            | 115.00       | Revenue         | CRD77478    | Tudor Environmental                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4769080            | 7.24         | Revenue         | CRD87603    | Telford Farm Machinery Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4769080            | 23.52        | Revenue         | CRD87603    | Telford Farm Machinery Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4769054            | -33.42       | Revenue         | CRD87603    | Telford Farm Machinery Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Open spaces        | Premises Related-Repair & Maint. General          | 31/05/2013   | 4769080            | 363.23       | Revenue         | CRD87603    | Telford Farm Machinery Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Employees-Support Staff                           | 15/05/2013   | 4769255            | 250.00       | Revenue         | CRD78096    | Infoshare Ltd                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Supplies And Services -Printing & Stationery      | 17/05/2013   | 4756436            | 3.69         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4759518            | 1,489.00     | Revenue         | CRD90644    | Rightmove Group Limited                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Supplies And Services -Travel Expenses Etc.       | 28/05/2013   | 4759507            | 15.99        | Revenue         | CRD88749    | Horizon Soft Drinks Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Supplies And Services -Printing & Stationery      | 28/05/2013   | 4759526            | 7.54         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Planning Policy    | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4759334            | 45.00        | Revenue         | CRD75854    | Shrewsbury United Reformed Church       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756778            | 142.96       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756769            | 103.36       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 01/05/2013   | 4756766            | 82.72        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Catering                   | 01/05/2013   | 4731884            | 129.15       | Revenue         | CRD87811    | Penny'S Fine Foods                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Catering                   | 01/05/2013   | 4737114            | 10.83        | Revenue         | CRD89863    | K Williams                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Catering                   | 01/05/2013   | 4755324            | 29.07        | Revenue         | CRD93965    | Idsall Sports Centre Imprest            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Communications & Computing | 01/05/2013   | 4755324            | 42.50        | Revenue         | CRD93965    | Idsall Sports Centre Imprest            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4731886            | 1,003.30     | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734024            | 2.50         | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734025            | 37.94        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734026            | 37.94        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4743707            | 331.90       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4746525            | 208.00       | Revenue         | CRD68985    | Badger Print & Design                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4746524            | 134.00       | Revenue         | CRD68985    | Badger Print & Design                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4746525            | 229.00       | Revenue         | CRD68985    | Badger Print & Design                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749744            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749744            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749741            | 37.64        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749744            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749741            | 36.60        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749745            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749745            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749745            | 44.18        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749741            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Employees-Support Staff                           | 02/05/2013   | 4736066            | 110.00       | Revenue         | CRD78741    | St John Ambulance Shropshire            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Catering                   | 02/05/2013   | 4733970            | 1.50         | Revenue         | CRD82774    | Cellargas Ltd Shrewsbury                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4737113            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4743706            | 8.87         | Revenue         | CRD87603    | Telford Farm Machinery Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Cleaning Costs                   | 02/05/2013   | 4752504            | 2.50         | Revenue         | CRD87898    | Veolia Es Shropshire Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Employees-Other Staff                             | 02/05/2013   | 4744341            | 100.00       | Revenue         | CRD87941    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 30.00        | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4749869            | 106.00       | Revenue         | CRD98083    | Integrated Water Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757695            | 372.94       | Revenue         | CRD98964    | Gym Solutions Ltd                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Premises Related-Repair & Maint. General          | 02/05/2013   | 4757294            | 603.50       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo | Transport Related-Direct Transport Costs          | 03/05/2013   | 4744257            | 256.00       | Revenue         | CRD01433    | A T Brown (Coaches) 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 and spo   | Premises Related-Repair & Maint. General          | 31/05/2013   | 4784030            | 38.50        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Grants & Subscriptions     | 31/05/2013   | 4782916            | 18,750.00    | Revenue         | CRD74981    | Severn Centre Trust Ltd              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Clothing Uniform & Laundry | 31/05/2013   | 4777380            | 10.95        | Revenue         | CRD75360    | Main Man Supplies Limited            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Catering                   | 31/05/2013   | 4769194            | 1.50         | Revenue         | CRD82774    | Cellargas Ltd Shrewsbury             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Premises Related-Repair & Maint. General          | 31/05/2013   | 4776570            | 270.00       | Revenue         | CRD83574    | Nyke Energy Services Limited         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Premises Related-Energy Costs                     | 31/05/2013   | 4773659            | 6.15         | Revenue         | CRD87470    | Southern Electric                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Premises Related-Energy Costs                     | 31/05/2013   | 4773659            | 3.18         | Revenue         | CRD87470    | Southern Electric                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 1,218.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 1,218.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 1,218.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 3,045.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 1,218.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Communications & Computing | 31/05/2013   | 4760819            | 1,218.00     | Revenue         | CRD87578    | Gladstone Mrm Limited                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Catering                   | 31/05/2013   | 4769188            | 91.57        | Revenue         | CRD87811    | Penny'S Fine Foods                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Premises Related-Rents                            | 31/05/2013   | 4767869            | 44.00        | Revenue         | CRD88427    | Hadnall Village Hall                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Premises Related-Energy Costs                     | 31/05/2013   | 4773663            | 9,160.85     | Revenue         | CRD97442    | West Mercia Energy                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 42.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 42.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 42.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 48.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 36.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 36.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 31.50        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 31.50        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 31.50        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 10.00        | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4763166            | 105.00       | Revenue         | CRD98090    | Sta Excel Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4773890            | 25.20        | Revenue         | CRD98777    | Energize Shropshire Telford & Wrekin |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4786820            | 394.07       | Revenue         | CRD99096    | Pollet Pool Group                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Recreation and spo   | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4771157            | 41.91        | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4747597            | 28.99        | Revenue         | CRD17393    | Viking Direct                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4747597            | 2.90         | Revenue         | CRD17393    | Viking Direct                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4747597            | 0.38         | Revenue         | CRD17393    | Viking Direct                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749742            | 91.48        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 56.46        | Revenue         | CRD73324    | Green Compliance Water Division      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 02/05/2013   | 4731768            | 1,305.28     | Revenue         | CRD94366    | Provac Cleaning Services Limited     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4756899            | 120.00       | Revenue         | CRD98083    | Integrated Water Services Ltd        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Clothing Uniform & Laundry | 10/05/2013   | 4755317            | -29.95       | Revenue         | CRD00520    | Arco Ltd                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Clothing Uniform & Laundry | 10/05/2013   | 4755307            | 3.80         | Revenue         | CRD00520    | Arco Ltd                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Clothing Uniform & Laundry | 10/05/2013   | 4755307            | 29.95        | Revenue         | CRD00520    | Arco Ltd                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 10/05/2013   | 4747600            | 20.89        | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 13/05/2013   | 4746751            | 69.38        | Revenue         | CRD82571    | Provac Cleaning Supplies Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 13/05/2013   | 4756879            | 100.00       | Revenue         | CRD85107    | Burton Environmental Services Ltd    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4742207            | 45.60        | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4742207            | 3.50         | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4742207            | 1.55         | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 13/05/2013   | 4742207            | 2.02         | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Equipmt. Furn. & Materials | 14/05/2013   | 4743858            | 48.00        | Revenue         | CRD49964    | Art & Vision Signs                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Water                            | 15/05/2013   | 4768937            | 1,802.10     | Revenue         | CRD15533    | Severn Trent Water Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 15/05/2013   | 4768954            | 223.63       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4754241            | 57.00        | Revenue         | CRD99206    | Banner Business Services Ltd         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 16/05/2013   | 4769463            | 560.60       | Revenue         | STX00022    | Redacted - Personal Information      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 17/05/2013   | 4747300            | 42.90        | Revenue         | CRD00200    | Arrow County Supplies                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 17/05/2013   | 4747300            | 22.71        | Revenue         | CRD00200    | Arrow County Supplies                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4772003            | 4.98         | Revenue         | CRD89802    | Street Scene Oswestry Imp Ac         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 20/05/2013   | 4776559            | 95.88        | Revenue         | CRD79325    | Fire Safe Services Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Repair & Maint. General          | 20/05/2013   | 4776593            | 163.50       | Revenue         | CRD95389    | Express Hi-Fold Doors Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4759376            | 24.00        | Revenue         | CRD88816    | Decostitch                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4759376            | 28.00        | Revenue         | CRD88816    | Decostitch                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Equipmt. Furn. & Materials | 24/05/2013   | 4767965            | 44.46        | Revenue         | CRD15287    | E B Smith Ltd                        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Energy Costs                     | 24/05/2013   | 4775581            | 24.19        | Revenue         | CRD84300    | E.On                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783523            | 489.40       | 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     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Communications & Computing | 29/05/2013   | 4782862            | 83.33        | Revenue         | CRD89146    | Street Scene Ludlow Imprest Ac          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 30/05/2013   | 4786471            | 17.34        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Energy Costs                     | 30/05/2013   | 4763372            | 35.32        | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4786439            | 597.91       | Revenue         | CRD22298    | Roofing Construction Services Ltd       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769958            | 229.39       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784037            | 91.48        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 36.59        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 56.46        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4786472            | 17.34        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Premises Related-Cleaning Costs                   | 31/05/2013   | 4768955            | 1,305.28     | Revenue         | CRD94366    | Provac Cleaning Services Limited        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (nc | Supplies And Services -Catering                   | 31/05/2013   | 4768959            | 104.00       | Revenue         | CRD97224    | Louise House Cafe                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4749245            | 177.54       | Revenue         | CRD52105    | Image On Food Ltd T/A Gingerbread Image |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4749228            | 540.00       | Revenue         | CRD84678    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4749229            | 371.00       | Revenue         | CRD87566    | Lucy Carmel                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4742242            | 65.00        | Revenue         | CRD90171    | Joan Watts                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4749230            | 130.20       | Revenue         | CRD95631    | English Village Designs                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 02/05/2013   | 4731297            | 74.83        | Revenue         | CRD96366    | Alveley Foodstore                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 03/05/2013   | 4740261            | 92.48        | Revenue         | CRD30314    | Woodward Foodservice Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4759435            | 112.50       | Revenue         | CRD16736    | Friends Of Ludlow Museum                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4759432            | 37.00        | Revenue         | CRD54476    | Bridgnorth Publications & Designs       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4741551            | 144.00       | Revenue         | CRD86829    | Pots And Dots                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4741551            | 73.00        | Revenue         | CRD86829    | Pots And Dots                           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4759439            | 70.00        | Revenue         | CRD87566    | Lucy Carmel                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 07/05/2013   | 4740262            | 120.42       | Revenue         | CRD87897    | Midland Super Cream Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4759434            | 65.00        | Revenue         | CRD90171    | Joan Watts                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4759433            | 272.35       | Revenue         | CRD92227    | Thomas Etty Esquire                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4760745            | 401.40       | Revenue         | CRD97390    | Tweedmill Textiles Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 08/05/2013   | 4760856            | 40.00        | Revenue         | CRD87892    | Bridgnorth Country Market               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4759441            | 37.92        | Revenue         | CRD98564    | The Cat'S Whiskers                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 09/05/2013   | 4764866            | 5.19         | Revenue         | CRD57347    | Parks & Countryside Ac                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 09/05/2013   | 4764866            | 21.17        | Revenue         | CRD57347    | Parks & Countryside Ac                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4760743            | 326.50       | Revenue         | CRD73681    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 09/05/2013   | 4764831            | 30.00        | Revenue         | CRD87892    | Bridgnorth Country Market               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 09/05/2013   | 4759440            | 55.00        | Revenue         | CRD91999    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4759437            | 144.21       | Revenue         | CRD84678    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 10/05/2013   | 4764832            | 30.00        | Revenue         | CRD87892    | Bridgnorth Country Market               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4759438            | 56.68        | Revenue         | CRD99436    | Keith Pointon Photography               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 13/05/2013   | 4764828            | 145.02       | Revenue         | CRD87897    | Midland Super Cream Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 14/05/2013   | 4769084            | 15.00        | Revenue         | CRD87892    | Bridgnorth Country Market               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 15/05/2013   | 4760744            | 36.00        | Revenue         | CRD26413    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Catering                   | 16/05/2013   | 4769083            | 30.00        | Revenue         | CRD87892    | Bridgnorth Country Market               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4760746            | 20.00        | Revenue         | CRD99095    | J E Couper                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772191            | 39.36        | Revenue         | CRD08730    | Keycraft                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772192            | 48.00        | Revenue         | CRD09441    | Ludlow Books                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772190            | 15.16        | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772190            | 526.49       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772196            | 118.00       | Revenue         | CRD59875    | Peer Ltd                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772198            | 145.70       | Revenue         | CRD59875    | Peer Ltd                                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772194            | 366.42       | Revenue         | CRD61370    | N W Levers Ltd                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772200            | 32.00        | Revenue         | CRD85140    | Juliet Jeffery                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772193            | 65.42        | Revenue         | CRD85769    | The Housman Society                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772189            | 82.50        | Revenue         | CRD95212    | Clun Walking Group                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772195            | 23.70        | Revenue         | CRD96732    | Cariad Cakes                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 17/05/2013   | 4772199            | 114.00       | Revenue         | CRD99394    | Treasure Trails Hereford & Worcester    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776106            | 36.50        | Revenue         | CRD15894    | Scenesetters                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776101            | 75.78        | Revenue         | CRD16101    | The Book Service Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776060            | 135.95       | Revenue         | CRD16101    | The Book Service Ltd                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776116            | 33.00        | Revenue         | CRD76267    | B M Howard                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776117            | 25.00        | Revenue         | CRD83773    | Shropshire Regimental Museum            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776114            | 346.60       | Revenue         | CRD85727    | Earth Science International             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776111            | 14.90        | Revenue         | CRD95473    | Bernie Carroll Publications             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776059            | 24.04        | Revenue         | CRD97500    | Dr Cynthia Gamble                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776056            | 36.00        | Revenue         | CRD99513    | Bridgnorth Writers' Group               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking  | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4776104            | 30.00        | Revenue         | TOP25082    | Jean Macdonald                          |



| 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 undertaking | Supplies And Services -Miscellaneous Expenses | 22/05/2013   | 4776113            | 38.60        | Revenue         | CRD95212    | Clun Walking Group                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 23/05/2013   | 4772197            | 63.52        | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Catering               | 23/05/2013   | 4764829            | 181.60       | Revenue         | CRD87897    | Midland Super Cream Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 23/05/2013   | 4776107            | 125.00       | Revenue         | CRD88809    | Ludlow 21                               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 23/05/2013   | 4776102            | 150.00       | Revenue         | CRD96474    | Cheatwell Games                         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 23/05/2013   | 4776112            | 60.00        | Revenue         | CRD97987    | Shrewsbury & Mid Shropshire Ramblers    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Catering               | 24/05/2013   | 4764830            | 112.38       | Revenue         | CRD30314    | Woodward Foodservice Ltd                |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 24/05/2013   | 4776061            | 28.00        | Revenue         | CRD87566    | Lucy Carmel                             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 28/05/2013   | 4776062            | 78.00        | Revenue         | CRD26413    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 28/05/2013   | 4776110            | 235.99       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 28/05/2013   | 4759436            | 125.67       | Revenue         | CRD84678    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 28/05/2013   | 4778910            | 6.66         | Revenue         | CRD87572    | Shrops Archaeological & Historical Soc  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 29/05/2013   | 4776108            | 165.91       | Revenue         | CRD09441    | Ludlow Books                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Catering               | 29/05/2013   | 4764827            | 77.20        | Revenue         | CRD74901    | Kingfisher Products                     |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776115            | 73.00        | Revenue         | CRD26413    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776057            | 80.00        | Revenue         | CRD26413    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776103            | 260.79       | Revenue         | CRD37676    | C J Wildbird Foods Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776105            | 42.45        | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776105            | 93.51        | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776058            | 120.40       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776063            | 302.46       | Revenue         | CRD52065    | David Whyman Map Sales                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776064            | 196.93       | Revenue         | CRD84678    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4776055            | 80.00        | Revenue         | CRD92666    | St Mary Magdalene Pcc Bridgnorth        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Trading undertaking | Supplies And Services -Catering               | 31/05/2013   | 4764833            | 109.02       | Revenue         | CRD96366    | Alveley Foodstore                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Premises Related-Repair & Maint. General      | 01/05/2013   | 4749432            | 934.33       | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Premises Related-Repair & Maint. General      | 02/05/2013   | 4734639            | 48.20        | Revenue         | CRD79227    | Edf Energy Limited                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 02/05/2013   | 4734640            | 750.00       | Revenue         | CRD98313    | Signal 107                              |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4728456            | 1,580.00     | Revenue         | CRD81308    | Straight Plc                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4728456            | 2,605.44     | Revenue         | CRD81308    | Straight Plc                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4728456            | 50.00        | Revenue         | CRD81308    | Straight Plc                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4728455            | 4,200.00     | Revenue         | CRD90493    | Keep Britain Tidy                       |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 17/05/2013   | 4749433            | 960.46       | Revenue         | CRD85428    | Shropshire Housing Alliance             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 17/05/2013   | 4749434            | 414.44       | Revenue         | CRD92333    | Bdfs                                    |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 21/05/2013   | 4749435            | 604.32       | Revenue         | CRD56566    | Shrewsbury Furniture Scheme             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 21/05/2013   | 4749437            | 789.26       | Revenue         | CRD67683    | South Shropshire Furniture Scheme No 2  |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Premises Related-Repair & Maint. General      | 24/05/2013   | 4781267            | 6,050.45     | Revenue         | CRD10861    | N Power                                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 24/05/2013   | 4761154            | 996.75       | Revenue         | CRD85428    | Shropshire Housing Alliance             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/W  | Supplies And Services -Miscellaneous Expenses | 29/05/2013   | 4788363            | 250.00       | Revenue         | CRD99209    | Utv Media (Gb Ltd)                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 01/05/2013   | 4754738            | 1,135.00     | Revenue         | TOP27712    | Wem Town Design Statement Group         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 07/05/2013   | 4761017            | 910.00       | Revenue         | CRD50823    | Smartwater Technology Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Printing & Stationery  | 10/05/2013   | 4754503            | 97.02        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4766141            | 250.00       | Revenue         | CRD17724    | West Mercia Police & Crime Commissioner |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4763705            | 2,370.00     | Revenue         | CRD17724    | West Mercia Police & Crime Commissioner |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 13/05/2013   | 4766142            | 100.00       | Revenue         | CRD17724    | West Mercia Police & Crime Commissioner |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Printing & Stationery  | 13/05/2013   | 4754502            | 5.96         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Printing & Stationery  | 14/05/2013   | 4754504            | 4.74         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776188            | 760.00       | Revenue         | CRD50823    | Smartwater Technology Ltd               |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776202            | 1,115.00     | Revenue         | CRD87404    | Stanton Lacy Parish Council             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Develop   | Supplies And Services -Grants & Subscriptions | 20/05/2013   | 4776187            | 1,156.25     | Revenue         | CRD90321    | Solon Security                          |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (  | Supplies And Services -Grants & Subscriptions | 01/05/2013   | 4739101            | 296.45       | Revenue         | CRD99191    | Phil Evans Electrical Contractor        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (  | Supplies And Services -Grants & Subscriptions | 01/05/2013   | 4739102            | 148.74       | Revenue         | CRD99191    | Phil Evans Electrical Contractor        |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (  | Supplies And Services -Grants & Subscriptions | 03/05/2013   | 4739103            | 50.00        | Revenue         | CRD94554    | Mears                                   |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (  | Premises Related-Repair & Maint. General      | 31/05/2013   | 4786494            | 146.26       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Community Safety (  | Premises Related-Repair & Maint. General      | 31/05/2013   | 4786495            | 121.85       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 02/05/2013   | 4747380            | 109.17       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749741            | 27.44        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749869            | 106.00       | Revenue         | CRD98083    | Integrated Water Services Ltd           |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 14/05/2013   | 4743717            | 200.00       | Revenue         | CRD92038    | Mr J A Payne                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 14/05/2013   | 4743718            | 200.00       | Revenue         | CRD92038    | Mr J A Payne                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 14/05/2013   | 4743719            | 200.00       | Revenue         | CRD92038    | Mr J A Payne                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 14/05/2013   | 4743720            | 200.00       | Revenue         | CRD92038    | Mr J A Payne                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General      | 16/05/2013   | 4770787            | 225.00       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Cleaning Costs               | 21/05/2013   | 4756351            | 200.00       | Revenue         | CRD92038    | Mr J A Payne                            |
| Shropshire Council | 00GG     | Cultural, Environmental, Regulatory and Planning Services - Economic Developm   | Premises Related-Repair & Maint. General      | 30/05/2013   | 4786377            | 54.50        | Revenue         | CRD04872    | Aqualogic (Wc) 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 Developm | Premises Related-Cleaning Costs                   | 31/05/2013   | 4777334            | 42.74        | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4749498            | 4,544.00     | Revenue         | CRD87738    | Tameside Mbc                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Equipmt. Furn. & Materials | 03/05/2013   | 4754506            | 87.55        | Revenue         | CRD88052    | Killgerm Chemicals Limited               |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Printing & Stationery      | 03/05/2013   | 4754505            | 111.85       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4749499            | 5.40         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Clothing Uniform & Laundry | 08/05/2013   | 4754507            | 117.90       | Revenue         | CRD75320    | Keltic                                   |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Clothing Uniform & Laundry | 08/05/2013   | 4754507            | 8.95         | Revenue         | CRD75320    | Keltic                                   |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4755284            | 103.90       | Revenue         | CRD87712    | Newauto Ltd                              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 09/05/2013   | 4760651            | 617.69       | Revenue         | CRD16810    | Technical Services                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 09/05/2013   | 4760651            | 1,170.00     | Revenue         | CRD16810    | Technical Services                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 09/05/2013   | 4760652            | 353.75       | Revenue         | CRD16810    | Technical Services                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 09/05/2013   | 4760652            | 110.00       | Revenue         | CRD16810    | Technical Services                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 09/05/2013   | 4761025            | 205.00       | Revenue         | CRD82634    | Jones & Hampton Ltd                      |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Third Party Payments-Other Local Authorities      | 10/05/2013   | 4755285            | 259.70       | Revenue         | CRD12910    | Powys County Council                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 10/05/2013   | 4755286            | 1,930.10     | Revenue         | CRD63582    | Itsa Ltd                                 |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 10/05/2013   | 4760687            | 90.00        | Revenue         | CRD94554    | Mears                                    |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4765608            | 230.00       | Revenue         | CRD99342    | Drywite Ltd                              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4765608            | 7.50         | Revenue         | CRD99342    | Drywite Ltd                              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 13/05/2013   | 4749500            | 285.00       | Revenue         | CRD87804    | Clive Matkin Veterinary Surgeon          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757238            | 42.00        | Revenue         | CRD50464    | Ladyline School Of Motoring              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757242            | 28.00        | Revenue         | CRD68778    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757242            | 42.00        | Revenue         | CRD68778    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4760693            | 70.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4760693            | 14.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757239            | 70.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757239            | 28.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757240            | 70.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757240            | 14.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4757243            | 105.00       | Revenue         | CRD87690    | Stretton Hills Veterinary Practice       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 16/05/2013   | 4760686            | 190.00       | Revenue         | CRD94554    | Mears                                    |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4760692            | 56.00        | Revenue         | CRD98038    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4760692            | 42.00        | Revenue         | CRD98038    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Equipmt. Furn. & Materials | 17/05/2013   | 4754508            | 10.50        | Revenue         | CRD90109    | Itmsoil Instruments Limited              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4757241            | 42.00        | Revenue         | CRD68778    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 20/05/2013   | 4757241            | 56.00        | Revenue         | CRD68778    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 21/05/2013   | 4760695            | 385.00       | Revenue         | CRD87804    | Clive Matkin Veterinary Surgeon          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777045            | 689.20       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777046            | 99.80        | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777083            | 167.64       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777084            | 167.64       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777041            | 214.93       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777081            | 671.00       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Employees-Support Staff                           | 22/05/2013   | 4777042            | 63.88        | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Employees-Support Staff                           | 22/05/2013   | 4777043            | 63.88        | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Employees-Support Staff                           | 22/05/2013   | 4777044            | 63.88        | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777047            | 29.28        | Revenue         | CRD87767    | Air Liquide Uk Ltd                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777048            | 29.28        | Revenue         | CRD87767    | Air Liquide Uk Ltd                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4777049            | 29.28        | Revenue         | CRD87767    | Air Liquide Uk Ltd                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4777080            | 784.00       | Revenue         | CRD89911    | Glory Global Solutions (Int) Ltd         |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 23/05/2013   | 4760682            | 22.00        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 23/05/2013   | 4760682            | 27.75        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Premises Related-Repair & Maint. General          | 23/05/2013   | 4760682            | 25.80        | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Employees-Support Staff                           | 23/05/2013   | 4755287            | 20.00        | Revenue         | CRD87450    | University Of Worcester                  |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4756739            | 1,731.88     | Revenue         | CRD88052    | Killgerm Chemicals Limited               |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4756742            | 650.00       | Revenue         | CRD89184    | Geotech                                  |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 23/05/2013   | 4760685            | 45.00        | Revenue         | CRD94554    | Mears                                    |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4765610            | 20.89        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Employees-Support Staff                           | 24/05/2013   | 4780744            | 75.00        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Support Services-Management & Administration      | 24/05/2013   | 4780745            | 330.00       | Revenue         | CRD78581    | Bureau Veritas Consumer Products Ser Ltd |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4780743            | 360.00       | Revenue         | CRD88230    | Institute Of Licencing (Events) Ltd      |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4780747            | 580.00       | Revenue         | CRD88921    | James Button & Co                        |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Communications & Computing | 24/05/2013   | 4780746            | 1.44         | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4760683            | 130.00       | Revenue         | CRD94554    | Mears                                    |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                                | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4760684            | 218.00       | Revenue         | CRD94554    | Mears                                    |

| 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 - Regulatory Services                              | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4777087            | 8.90         | Revenue         | CRD44823    | West Mercia Supplies                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4756741            | 414.60       | Revenue         | CRD88283    | Gradko International                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4760694            | 168.00       | Revenue         | CRD98038    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4782921            | 40.00        | Revenue         | CRD22723    | Nwn Media Ltd                            |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4778422            | 42.00        | Revenue         | CRD47845    | Ron Ingall School Of Motoring            |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4778422            | 70.00        | Revenue         | CRD47845    | Ron Ingall School Of Motoring            |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Communications & Computing | 29/05/2013   | 4782920            | 41.67        | Revenue         | CRD89440    | Royal Mail Group Ltd                     |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Clothing Uniform & Laundry | 29/05/2013   | 4779269            | 358.45       | Revenue         | CRD93037    | Trakman Limited                          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Premises Related-Energy Costs                     | 29/05/2013   | 4782919            | 712.64       | Revenue         | CRD97442    | West Mercia Energy                       |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 29/05/2013   | 4782918            | 83.33        | Revenue         | CRD98264    | Basis (Registration) Ltd                 |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Grants & Subscriptions     | 29/05/2013   | 4747626            | 5.21         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Premises Related-Repair & Maint. General          | 29/05/2013   | 4747627            | 11.54        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Income-Fees & Charges                             | 31/05/2013   | 4786213            | 161.00       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779267            | 1,033.80     | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4779268            | 679.60       | Revenue         | CRD12342    | Alcontrol Uk                             |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4779271            | 133.36       | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd   |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4782924            | 42.00        | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd   |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780749            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780750            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780751            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780752            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780753            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4780754            | 66.50        | Revenue         | CRD46449    | The Trading Standards Institute          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4780748            | 84.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4780748            | 14.00        | Revenue         | CRD73655    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4778420            | 150.00       | Revenue         | CRD86938    | Institute Of Revenues Rating & Valuation |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Grants & Subscriptions     | 31/05/2013   | 4778358            | 86.00        | Revenue         | CRD90649    | K J Electronics Systems Ltd              |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Support Services-Management & Administration      | 31/05/2013   | 4778418            | 479.30       | Revenue         | CRD96365    | Jackson Bates Ltd                        |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Employees-Support Staff                           | 31/05/2013   | 4782923            | 33.33        | Revenue         | CRD98264    | Basis (Registration) Ltd                 |
| Shropshire Council | 00GG     | Environment & Regulatory - Regulatory Services                              | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4777082            | 130.11       | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 03/05/2013   | 4751993            | 153,750.00   | Revenue         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 08/05/2013   | 4763184            | 232.00       | Revenue         | CRD73182    | Stephen J Weaver (Woofferton) Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 08/05/2013   | 4763185            | 120.00       | Revenue         | CRD73182    | Stephen J Weaver (Woofferton) Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 08/05/2013   | 4763186            | 2,728.00     | Revenue         | CRD73182    | Stephen J Weaver (Woofferton) Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 08/05/2013   | 4763183            | 2,769.00     | Revenue         | CRD79532    | North Shropshire Scaffolding             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 08/05/2013   | 4763265            | 825.00       | Revenue         | CRD99457    | Andrew R Owen Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757846            | 700.00       | Revenue         | CRD84510    | Ruyton Xi Towns Parish Council           |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757837            | 1,690.00     | Revenue         | CRD87292    | Caynham Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757842            | 250.00       | Revenue         | CRD87293    | Chelmarsh Parish Council                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757843            | 3,000.00     | Revenue         | CRD87295    | Chetton Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757844            | 1,800.00     | Revenue         | CRD87307    | Clun & Chapel Lawn Parish Council        |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757845            | 3,000.00     | Revenue         | CRD87311    | Condover Parish Council                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757838            | 723.00       | Revenue         | CRD87314    | Cound Parish Council                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757848            | 2,850.00     | Revenue         | CRD87315    | Craven Arms Town Council                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757847            | 500.00       | Revenue         | CRD87347    | Leebotwood & Longnor Parish Council      |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757839            | 3,000.00     | Revenue         | CRD87434    | Aston Botterell B & C N Parish Council   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757841            | 1,000.00     | Revenue         | CRD87989    | Church Stretton Area Tourism Group       |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 09/05/2013   | 4757840            | 3,000.00     | Revenue         | CRD88451    | Church Stretton Town Council             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 09/05/2013   | 4754817            | 276.80       | Revenue         | CRD97815    | Newsquest (South Wales Argus)            |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 10/05/2013   | 4757657            | 8,204.46     | Revenue         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757757            | 3,000.00     | Revenue         | CRD79699    | Alveley & Romsley Parish Council         |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757761            | 3,000.00     | Revenue         | CRD84147    | Bayston Hill Parish Council              |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757755            | 700.00       | Revenue         | CRD87266    | Acton Scott Parish Council               |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757756            | 200.00       | Revenue         | CRD87267    | Adderley Parish Council                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757758            | 750.00       | Revenue         | CRD87270    | Ashford Carbonel Parish Council          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757759            | 3,000.00     | Revenue         | CRD87272    | Astley Abbots Parish Council             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757754            | 672.00       | Revenue         | CRD87273    | Atcham Parish Council                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757760            | 660.00       | Revenue         | CRD87274    | Badger Parish Council                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757762            | 2,800.00     | Revenue         | CRD87282    | Bicton Parish Council                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757765            | 700.00       | Revenue         | CRD87290    | Burford Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757763            | 3,000.00     | Revenue         | CRD87435    | Billingsley Deuxhill G & M S Parish Cou  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies               | 10/05/2013   | 4757764            | 3,000.00     | Revenue         | TOP21434    | Bishops Castle Town Council              |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 16/05/2013   | 4765986            | 81.70        | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction             | 16/05/2013   | 4770037            | 307.54       | 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 | Third Party Payments-Other Agencies      | 16/05/2013   | 4768700            | 100.00       | Revenue         | CRD84588    | Knockin Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768691            | 3,000.00     | Revenue         | CRD87317    | Cressage Harley Sheinton Parish Council  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768692            | 700.00       | Revenue         | CRD87319    | Culmington Parish Council                |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768693            | 3,000.00     | Revenue         | CRD87322    | Ditton Priors Parish Council             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768694            | 3,000.00     | Revenue         | CRD87324    | Eardington Parish Council                |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768695            | 3,000.00     | Revenue         | CRD87325    | Easthope Shipton & Stanton Long P C      |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768696            | 1,500.00     | Revenue         | CRD87326    | Eaton Under Heywood & Hope Bowdler Pc    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768697            | 3,000.00     | Revenue         | CRD87329    | Farlow Parish Council                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768698            | 1,600.00     | Revenue         | CRD87332    | Great Ness & Little Ness Parish Council  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 16/05/2013   | 4768699            | 3,000.00     | Revenue         | CRD87335    | Highley Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 16/05/2013   | 4766150            | 200.00       | Revenue         | CRD99336    | Axiom Traffic Limited                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 16/05/2013   | 4771426            | 54.93        | Revenue         | STX00022    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 16/05/2013   | 4771425            | 2,100.00     | Revenue         | STX00138    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 21/05/2013   | 4771893            | 89.62        | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772056            | 3,000.00     | Revenue         | CRD31955    | Market Drayton Town Council              |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771928            | 3,000.00     | Revenue         | CRD77500    | Ludlow Town Council                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771924            | 3,000.00     | Revenue         | CRD82981    | Albrighton Parish Council                |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772188            | 700.00       | Revenue         | CRD87288    | Broseley Town Council                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771925            | 1,095.00     | Revenue         | CRD87348    | Leighton & Eaton Constantine P C         |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771926            | 1,000.00     | Revenue         | CRD87352    | Longden Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771927            | 750.00       | Revenue         | CRD87354    | Ludford Parish Council                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771929            | 2,976.00     | Revenue         | CRD87359    | Minsterley Parish Council                |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771930            | 500.00       | Revenue         | CRD87361    | Moreton Corbett & Lee Brockhurst P C     |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771933            | 700.00       | Revenue         | CRD87366    | Neen Savage Parish Council               |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771934            | 750.00       | Revenue         | CRD87397    | Richards Castle Parish Council           |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772047            | 1,452.00     | Revenue         | CRD87398    | Rushbury Parish Council                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772049            | 1,155.00     | Revenue         | CRD87400    | Sheriffhales Parish Council              |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772050            | 1,500.00     | Revenue         | CRD87407    | Stoke-Upon-Tern Parish Council           |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771923            | 3,000.00     | Revenue         | CRD87408    | Stottesdon And Sidbury Parish Council    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772051            | 1,650.00     | Revenue         | CRD87420    | Weston Rhyn Parish Council               |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772052            | 294.00       | Revenue         | CRD87421    | Weston-Under-Redcastle Parish Council    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772053            | 1,450.00     | Revenue         | CRD87427    | Wistanstow Parish Council                |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772054            | 3,000.00     | Revenue         | CRD87431    | Worthen With Shelve Parish Council       |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4772055            | 540.00       | Revenue         | CRD87432    | Wroxeter & Uppington Parish Council      |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771932            | 1,000.00     | Revenue         | CRD87436    | Myndtown Norbury R & W Parish Council    |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 21/05/2013   | 4771931            | 3,000.00     | Revenue         | CRD87437    | Morville Acton Round Ae M & U C P C      |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 21/05/2013   | 4777056            | 1,832.00     | Revenue         | CRD99540    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 24/05/2013   | 4780880            | 29.55        | Revenue         | CRD82407    | Bromborough Paint & Building Supplies Lt |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 24/05/2013   | 4780881            | 57.16        | Revenue         | CRD82407    | Bromborough Paint & Building Supplies Lt |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 24/05/2013   | 4780877            | 1,407.75     | Revenue         | CRD99292    | Keyline Builders Merchants Limited       |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 29/05/2013   | 4771892            | 97.54        | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 30/05/2013   | 4785404            | 300.00       | Revenue         | CRD22723    | Nwn Media Ltd                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 30/05/2013   | 4785405            | 300.00       | Revenue         | CRD22723    | Nwn Media Ltd                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 30/05/2013   | 4785406            | 300.00       | Revenue         | CRD22723    | Nwn Media Ltd                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 30/05/2013   | 4785407            | 300.00       | Revenue         | CRD22723    | Nwn Media Ltd                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 31/05/2013   | 4770036            | 1,366.37     | Revenue         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 31/05/2013   | 4771829            | -4,774.56    | Revenue         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 31/05/2013   | 4769956            | 236.40       | Revenue         | CRD88739    | Midland Signs Leicester Limited          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Highways And Transport-Reconstruction    | 31/05/2013   | 4769956            | 20.00        | Revenue         | CRD88739    | Midland Signs Leicester Limited          |
| Shropshire Council | 00GG     | Highways and Transport Services - Environment, Safety & Routine Maintenance | Third Party Payments-Other Agencies      | 31/05/2013   | 4772048            | 1,500.00     | Revenue         | CRD94119    | Selattyn & Gobowen Parish Council Curr/A |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756661            | 474.90       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756650            | 30.00        | Revenue         | CRD68088    | Ace Taxis                                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756112            | -13.26       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756113            | -4.29        | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756147            | 490.62       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756148            | 109.89       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756125            | 192.16       | Revenue         | CRD68272    | Central Taxis Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756658            | 160.00       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756651            | 90.00        | Revenue         | CRD78443    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756218            | 100.00       | Revenue         | CRD78443    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756219            | 100.00       | Revenue         | CRD78443    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756222            | 51.00        | Revenue         | CRD78443    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4735998            | 1,785.00     | Revenue         | CRD79692    | Mc2                                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services             | Transport Related-Direct Transport Costs | 01/05/2013   | 4756460            | 55.00        | Revenue         | CRD88247    | Fleet Street 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        | 01/05/2013   | 4756461            | 55.00        | Revenue         | CRD88247    | Fleet Street Ltd                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756124            | 649.15       | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756187            | 447.48       | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756223            | 155.20       | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756214            | 514.08       | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756220            | 583.05       | Revenue         | CRD96640    | A T R Taxis                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756221            | 188.04       | Revenue         | CRD96640    | A T R Taxis                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756213            | 104.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4731207            | 50.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4731209            | 27.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4731856            | 637.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 01/05/2013   | 4756656            | 528.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4742414            | 276.40       | Revenue         | CRD01298    | Boc Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4743750            | 4,722.00     | Revenue         | CRD02194    | James A Cuthbertson Ltd         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4743754            | 175.00       | Revenue         | CRD09223    | Longmynd Travel Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4742412            | 488.06       | Revenue         | CRD60531    | Burnt Tree Group                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Admin. & Clerical                     | 02/05/2013   | 4742159            | 1,307.25     | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Support Staff                         | 02/05/2013   | 4742159            | 2,158.48     | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Admin. & Clerical                     | 02/05/2013   | 4742159            | 761.25       | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Support Staff                         | 02/05/2013   | 4742159            | 1,135.55     | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Supplies And Services -Equip. Furn. & Materials | 02/05/2013   | 4742407            | 30.00        | Revenue         | CRD85414    | Keytracker Limited              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4743745            | 171.86       | Revenue         | CRD94853    | Jct600 Contracts Limited        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4750833            | 5,000.00     | Revenue         | CRD95774    | Dvla                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4744176            | 70.00        | Revenue         | CRD96640    | A T R Taxis                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4750829            | 225.28       | Revenue         | CRD96683    | Allstar Business Solutions Ltd  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4750829            | 19,452.32    | Revenue         | CRD96683    | Allstar Business Solutions Ltd  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4750829            | 48.82        | Revenue         | CRD96683    | Allstar Business Solutions Ltd  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 02/05/2013   | 4743748            | 9,017.07     | Revenue         | CRD96988    | T C H Leasing                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Premises Related-Energy Costs                   | 03/05/2013   | 4744327            | 125.17       | Revenue         | CRD68043    | N Power                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4760492            | 781.55       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4759770            | 84.00        | Revenue         | CRD68272    | Central Taxis Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4759771            | 204.00       | Revenue         | CRD68272    | Central Taxis Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4760493            | 206.03       | Revenue         | CRD68272    | Central Taxis Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4759768            | 448.00       | Revenue         | CRD68272    | Central Taxis Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4759769            | 352.00       | Revenue         | CRD68272    | Central Taxis Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4743751            | 235.99       | Revenue         | CRD84908    | Budgen Motors                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4743752            | 235.99       | Revenue         | CRD84908    | Budgen Motors                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4760495            | 80.80        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4746946            | 236.80       | Revenue         | CRD92912    | Car Hire (Day Of Swansea) Ltd   |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 07/05/2013   | 4759764            | 20.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 08/05/2013   | 4763179            | 138.72       | Revenue         | CRD03156    | Diamond Cars (Telford) Limited  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 08/05/2013   | 4763181            | 166.48       | Revenue         | CRD10792    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 08/05/2013   | 4763180            | 419.52       | Revenue         | CRD93764    | Oswestry Taxis                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 08/05/2013   | 4757916            | 661.00       | Revenue         | CRD97449    | Pw Auto Electrical Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Supplies And Services -Equip. Furn. & Materials | 09/05/2013   | 4750817            | 173.33       | Revenue         | CRD86609    | Cta Uk Ltd                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4764847            | 12.00        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4764848            | 79.80        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4764849            | 38.40        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4764850            | 62.70        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4764845            | 29.00        | Revenue         | CRD90254    | Access Cars Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 09/05/2013   | 4746942            | 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        | 10/05/2013   | 4742151            | 279.00       | Revenue         | CRD15908    | Sign & Poster Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4742152            | 483.00       | Revenue         | CRD15908    | Sign & Poster Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4742153            | 518.00       | Revenue         | CRD15908    | Sign & Poster Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4742154            | 4,116.00     | Revenue         | CRD15908    | Sign & Poster Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4743749            | 470.00       | Revenue         | CRD73806    | Activ Uk                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4765030            | 49.70        | Revenue         | CRD78443    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4765030            | 157.38       | Revenue         | CRD78443    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4744175            | 22.00        | Revenue         | CRD81256    | Redacted - Personal Information |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Admin. & Clerical                     | 10/05/2013   | 4742416            | 654.75       | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Support Staff                         | 10/05/2013   | 4742416            | 928.26       | Revenue         | CRD85244    | Ald Connect Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4742146            | 161.92       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4742149            | 155.00       | Revenue         | CRD86694    | E A Downes & Sons Ltd           |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs        | 10/05/2013   | 4743743            | 1,242.33     | Revenue         | CRD87633    | Scarab Sweepers 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 - Management & Support Services | Transport Related-Direct Transport Costs          | 24/05/2013   | 4781099            | 13.16        | Revenue         | CRD94360    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783594            | 392.21       | Revenue         | CRD12843    | E C Price & Son                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783595            | 626.60       | Revenue         | CRD12843    | E C Price & Son                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783602            | 692.82       | Revenue         | CRD55216    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783603            | 765.64       | Revenue         | CRD55216    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783607            | 705.00       | Revenue         | CRD65198    | Woodhouse Private Hire Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783606            | 2,270.20     | Revenue         | CRD71479    | Rjs Of Wem                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783605            | 157.32       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783596            | 418.86       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783604            | 675.49       | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783596            | 91.94        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4783763            | 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          | 28/05/2013   | 4757912            | 245.44       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4757913            | 215.20       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 28/05/2013   | 4757906            | 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          | 28/05/2013   | 4757910            | 270.14       | Revenue         | CRD93598    | Honda Finance Europe Plc                |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4784783            | 69.36        | Revenue         | CRD03156    | Diamond Cars (Telford) Limited          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4763238            | -3,878.82    | Revenue         | CRD06285    | Holland Coaches Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4785026            | 160.00       | Revenue         | CRD06285    | Holland Coaches Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4764773            | 6,572.00     | Revenue         | CRD13825    | Security Wise Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Transport Recharges             | 29/05/2013   | 4784586            | 360.00       | Revenue         | CRD56747    | Birch Travel Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4785023            | 144.00       | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4785024            | 30.00        | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4785025            | 49.00        | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4784787            | 136.68       | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4784787            | 136.68       | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4784787            | 197.96       | Revenue         | CRD71028    | Bridgnorth Taxis                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4785022            | 29.00        | Revenue         | CRD81930    | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4757909            | 60.00        | Revenue         | CRD87633    | Scarab Sweepers Limited                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 29/05/2013   | 4784784            | 445.74       | Revenue         | CRD93764    | Oswestry Taxis                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 30/05/2013   | 4785019            | 31.38        | Revenue         | CRD00422    | Allied Healthcare Group Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4779382            | 341.91       | Revenue         | CRD00340    | Ats Euromaster Ltd                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4787293            | 36.00        | Revenue         | CRD03156    | Diamond Cars (Telford) Limited          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761215            | 39.00        | Revenue         | CRD15908    | Sign & Poster Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4783900            | 9,863.37     | Revenue         | CRD45339    | Arval Uk Ltd                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768006            | 150.00       | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768007            | 259.60       | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768008            | 259.60       | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768009            | 488.06       | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768010            | 77.40        | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768011            | 321.20       | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768012            | 75.30        | Revenue         | CRD60531    | Burnt Tree Group                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4773700            | 58.80        | Revenue         | CRD70489    | Robert H Leech                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4766073            | 1,224.00     | Revenue         | CRD79692    | Mc2                                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768003            | 194.00       | Revenue         | CRD83108    | Bridgnorth Tyre Centre                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Admin. & Clerical                       | 31/05/2013   | 4783891            | 1,464.75     | Revenue         | CRD85244    | Ald Connect Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Support Staff                           | 31/05/2013   | 4783891            | 2,182.57     | Revenue         | CRD85244    | Ald Connect Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Admin. & Clerical                       | 31/05/2013   | 4783891            | 681.00       | Revenue         | CRD85244    | Ald Connect Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Employees-Support Staff                           | 31/05/2013   | 4783891            | 1,499.30     | Revenue         | CRD85244    | Ald Connect Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4764770            | 30.00        | Revenue         | CRD85414    | Keytracker Limited                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761216            | 1,275.00     | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771292            | 72.50        | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771293            | 120.00       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771294            | 22.50        | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771295            | 122.72       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771296            | 161.92       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771297            | 150.50       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771298            | 122.72       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771299            | 245.44       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771300            | 122.72       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4773845            | 75.00        | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4773846            | 122.72       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4773847            | 215.20       | Revenue         | CRD86651    | Lodge Tyre Co.Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764779            | 1,800.00     | Revenue         | CRD87633    | Scarab Sweepers 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 - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764780            | 2,715.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764781            | 2,715.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764782            | 7,200.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764774            | 1,425.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764775            | 7,200.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764776            | 6,480.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764777            | 4,950.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764778            | 5,400.00     | Revenue         | CRD87633    | Scarab Sweepers Limited             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761218            | 104.50       | Revenue         | CRD88432    | Matthew Kemp Municipal Services Ltd |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4771301            | 1,686.55     | Revenue         | CRD88432    | Matthew Kemp Municipal Services Ltd |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4770025            | 42.00        | Revenue         | CRD89353    | A To B Taxis (Oswestry) Ltd         |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4787297            | 80.80        | Revenue         | CRD90254    | Access Cars Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4783888            | 4,233.84     | Revenue         | CRD91207    | Lex Autolease Ltd                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4764771            | 233.20       | Revenue         | CRD92230    | Northgate Vehicle Hire Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761210            | 264.00       | Revenue         | CRD92912    | Car Hire (Day Of Swansea) Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761211            | 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          | 31/05/2013   | 4761212            | 89.00        | Revenue         | CRD92912    | Car Hire (Day Of Swansea) Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761213            | 89.00        | Revenue         | CRD92912    | Car Hire (Day Of Swansea) Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4761214            | 89.00        | Revenue         | CRD92912    | Car Hire (Day Of Swansea) Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4767999            | 343.72       | Revenue         | CRD94853    | Jct600 Contracts Limited            |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4783889            | 528.51       | Revenue         | CRD96683    | Allstar Business Solutions Ltd      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4783889            | 22,171.67    | Revenue         | CRD96683    | Allstar Business Solutions Ltd      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4783889            | 24.53        | Revenue         | CRD96683    | Allstar Business Solutions Ltd      |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768001            | 4,369.18     | Revenue         | CRD96988    | T C H Leasing                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4768005            | 10.00        | Revenue         | CRD96988    | T C H Leasing                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4781151            | 3,490.00     | Revenue         | CRD97449    | Pw Auto Electrical Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4781153            | 25.00        | Revenue         | CRD97449    | Pw Auto Electrical Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4781154            | 886.00       | Revenue         | CRD97449    | Pw Auto Electrical Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4759766            | 50.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4779675            | 64.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4766075            | 539.00       | Revenue         | CRD99085    | Shrewsbury Taxi Service             |
| Shropshire Council | 00GG     | Highways and Transport Services - Management & Support Services | Transport Related-Direct Transport Costs          | 31/05/2013   | 4759765            | 33.00        | Revenue         | CRD99085    | Shrewsbury Taxi Service             |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-R & M Property Policy Group      | 01/05/2013   | 4756773            | 100.76       | Revenue         | CRD14706    | R M W Electrical Services Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Water                            | 01/05/2013   | 4752516            | 547.89       | Revenue         | CRD15533    | Severn Trent Water Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4752523            | 442.50       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-R & M Property Policy Group      | 02/05/2013   | 4749741            | 28.23        | Revenue         | CRD73324    | Green Compliance Water Division     |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734147            | 511.50       | Revenue         | CRD87822    | Ks Security-Keyholding              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734147            | 60.00        | Revenue         | CRD87822    | Ks Security-Keyholding              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734147            | 767.25       | Revenue         | CRD87822    | Ks Security-Keyholding              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734147            | 20.00        | Revenue         | CRD87822    | Ks Security-Keyholding              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 07/05/2013   | 4759578            | 253.54       | Revenue         | CRD73766    | British Gas Business                |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 07/05/2013   | 4759579            | 89.64        | Revenue         | CRD73766    | British Gas Business                |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 07/05/2013   | 4759580            | 112.03       | Revenue         | CRD73766    | British Gas Business                |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 07/05/2013   | 4759581            | 48.62        | Revenue         | CRD73766    | British Gas Business                |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 07/05/2013   | 4759582            | 168.80       | Revenue         | CRD73766    | British Gas Business                |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 08/05/2013   | 4763475            | 340.20       | Revenue         | CRD10463    | Midland News Association Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 08/05/2013   | 4763476            | 340.20       | Revenue         | CRD10463    | Midland News Association Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 08/05/2013   | 4763477            | 315.90       | Revenue         | CRD10463    | Midland News Association Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 08/05/2013   | 4763478            | 315.90       | Revenue         | CRD10463    | Midland News Association Ltd        |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4752522            | 378.00       | Revenue         | CRD88744    | Scheidt & Bachmann (Uk) Ltd         |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 83.01        | Revenue         | CRD79184    | Lift & Engineering Services Ltd     |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759677            | 22.00        | Revenue         | CRD87763    | Nagels (Uk) Limited                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759677            | 16.00        | Revenue         | CRD87763    | Nagels (Uk) Limited                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4759677            | 10.00        | Revenue         | CRD87763    | Nagels (Uk) Limited                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4759577            | 40.72        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4759571            | 32.74        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4759571            | 32.72        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4759574            | 0.89         | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4759574            | 0.90         | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4756622            | 84.05        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4756622            | 56.03        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4756622            | 28.02        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4756622            | 56.03        | Revenue         | CRD92625    | Npower                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 10/05/2013   | 4756622            | 84.05        | Revenue         | CRD92625    | Npower                              |





| 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 - Parking Services              | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4779689            | 106.39       | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 85.68        | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 85.68        | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 85.68        | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 342.70       | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Grants & Subscriptions     | 24/05/2013   | 4779689            | 106.38       | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 85.68        | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 257.03       | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Supplies And Services -Equip. Furn. & Materials   | 24/05/2013   | 4779688            | 2,398.79     | Revenue         | CRD81189    | Parkeon Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 28/05/2013   | 4770747            | 148.30       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Highways And Transport-Reconstruction             | 28/05/2013   | 4770748            | 148.30       | Revenue         | CRD10463    | Midland News Association Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Repair & Maint. General          | 28/05/2013   | 4783992            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-R & M Property Policy Group      | 28/05/2013   | 4783573            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4779557            | 456.15       | Revenue         | CRD54920    | Adt Fire & Security                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4779554            | 430.20       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784038            | 28.23        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Energy Costs                     | 31/05/2013   | 4771810            | 727.28       | Revenue         | CRD87470    | Southern Electric                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 465.00       | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 100.00       | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 15.99        | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 721.75       | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 41.00        | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking Services              | Premises Related-Cleaning Costs                   | 31/05/2013   | 4781117            | 30.00        | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Parking services - Off-street | Income-Rents & Lettings                           | 16/05/2013   | 4771809            | 664.15       | Revenue         | CRD47893    | Morris & Co                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 01/05/2013   | 4756467            | 1,282.84     | Revenue         | CRD10064    | Minsterley Motors Services Ltd           |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Income-Fees & Charges                             | 01/05/2013   | 4754112            | 48.60        | Revenue         | CRD68007    | The Friendly Transport Service (Shrops)  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Income-Fees & Charges                             | 01/05/2013   | 4754099            | 17.55        | Revenue         | CRD68007    | The Friendly Transport Service (Shrops)  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 01/05/2013   | 4754112            | 218.75       | Revenue         | CRD68007    | The Friendly Transport Service (Shrops)  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 01/05/2013   | 4754099            | 2.80         | Revenue         | CRD68007    | The Friendly Transport Service (Shrops)  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 01/05/2013   | 4754131            | 24.00        | Revenue         | TOP26387    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4744126            | 44,000.00    | Revenue         | CRD65968    | Shopmobility Shrewsbury                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4744115            | 15,650.00    | Revenue         | CRD71525    | Bishops Castle & Dist Comm Transport Grp |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Communications & Computing | 02/05/2013   | 4746814            | 31,255.50    | Revenue         | CRD72129    | Mobisoft Uk Ltd                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4744119            | 8,891.00     | Revenue         | CRD79958    | Corvedale Buzzard                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4744121            | 9,500.00     | Revenue         | CRD79973    | North Salop Wheelers                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Employees-Support Staff                           | 02/05/2013   | 4742159            | 210.00       | Revenue         | CRD85244    | Ald Connect Ltd                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4742225            | 358.99       | Revenue         | CRD85491    | Market Drayton Community Car             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Premises Related-Cleaning Costs                   | 02/05/2013   | 4734147            | 1,129.25     | Revenue         | CRD87822    | Ks Security-Keyholding                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4747578            | 685.69       | Revenue         | CRD87886    | Gha Coaches Limited                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4740125            | 93.60        | Revenue         | CRD87953    | Bridgnorth Castle Hill Railway Co Ltd    |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4752012            | 632.30       | Revenue         | CRD89416    | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4752012            | 346.00       | Revenue         | CRD89416    | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4744116            | 17,425.00    | Revenue         | CRD95871    | Bridgnorth Community Transport Group     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4747575            | 527.00       | Revenue         | CRD96806    | Celtic Travel                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4746815            | 604.00       | Revenue         | CRD96978    | Unicard Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4746816            | 1,478.04     | Revenue         | CRD96978    | Unicard Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4746817            | 973.04       | Revenue         | CRD96978    | Unicard Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4746819            | 2,800.23     | Revenue         | CRD97169    | Esp Systex Ltd                           |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4731200            | 1.80         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Printing & Stationery      | 02/05/2013   | 4731201            | 43.46        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760710            | 26.92        | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760711            | 130.26       | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760711            | 50.75        | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760712            | 1,852.52     | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760712            | 2,333.92     | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760708            | 3,217.16     | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760709            | 6,802.97     | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760706            | 3,003.00     | Revenue         | CRD72272    | Whittle Coach & Bus Ltd                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760707            | 5,373.00     | Revenue         | CRD72272    | Whittle Coach & Bus Ltd                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760713            | 11,481.50    | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760714            | 4,696.16     | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 07/05/2013   | 4760715            | 312.26       | Revenue         | CRD98315    | R & B Travel                             |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Supplies And Services -Grants & Subscriptions     | 09/05/2013   | 4746478            | 268.00       | Revenue         | CRD88925    | Rml2418 Ltd                              |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport              | Premises Related-R & M Property Policy Group      | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering 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     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786017            | 6,156.25     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786018            | 12,146.75    | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786019            | 373.17       | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786020            | 6,856.71     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786021            | 1,364.75     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786022            | 651.25       | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786023            | 3,425.50     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786024            | 3,160.75     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786025            | 3,739.75     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786026            | 416.64       | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786038            | 2,174.21     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786039            | 5,586.97     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786045            | 4,027.75     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786046            | 5,201.50     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786047            | 1,282.47     | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786048            | 281.68       | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4786049            | 19,030.75    | Revenue         | CRD10149    | Arriva Midlands Ltd                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Premises Related-R & M Property Policy Group            | 30/05/2013   | 4786422            | 249.20       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4781135            | 14.00        | Revenue         | CRD42448    | Shrewsbury Comm Transport Ltd           |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Income-Fees & Charges                                   | 30/05/2013   | 4779568            | 97.15        | Revenue         | CRD68007    | The Friendly Transport Service (Shrops) |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Income-Fees & Charges                                   | 30/05/2013   | 4779585            | 36.80        | Revenue         | CRD68007    | The Friendly Transport Service (Shrops) |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4779568            | 109.90       | Revenue         | CRD68007    | The Friendly Transport Service (Shrops) |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 30/05/2013   | 4779585            | 192.63       | Revenue         | CRD68007    | The Friendly Transport Service (Shrops) |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Employees-Support Staff                                 | 31/05/2013   | 4746378            | 45.00        | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc       |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Employees-Support Staff                                 | 31/05/2013   | 4746378            | 12.50        | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc       |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Employees-Support Staff                                 | 31/05/2013   | 4746378            | 20.67        | Revenue         | CRD49854    | Shrewsbury Town Football Club Plc       |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4773486            | 120.00       | Revenue         | CRD50889    | Bennetts Travel (Cranberry) Ltd         |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Employees-Support Staff                                 | 31/05/2013   | 4783891            | 400.16       | Revenue         | CRD85244    | Ald Connect Ltd                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4771361            | 403.82       | Revenue         | CRD85491    | Market Drayton Community Car            |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Premises Related-Cleaning Costs                         | 31/05/2013   | 4781117            | 1,339.50     | Revenue         | CRD87822    | Ks Security-Keyholding                  |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4770085            | 643.40       | Revenue         | CRD87886    | Gha Coaches Limited                     |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Employees-Support Staff                                 | 31/05/2013   | 4787305            | 351.50       | Revenue         | CRD93141    | Stc (Wirksworth)                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4770084            | 625.00       | Revenue         | CRD96806    | Celtic Travel                           |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4786826            | 1,526.65     | Revenue         | CRD97169    | Esp Systex Ltd                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4768113            | 1,232.00     | Revenue         | CRD98061    | Itso Ltd                                |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4784582            | 11,206.16    | Revenue         | CRD98315    | R & B Travel                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4784583            | 4,389.99     | Revenue         | CRD98315    | R & B Travel                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Supplies And Services -Grants & Subscriptions           | 31/05/2013   | 4784584            | 335.21       | Revenue         | CRD98315    | R & B Travel                            |
| Shropshire Council | 00GG     | Highways and Transport Services - Public Transport                     | Income-Other Grants & Reimbursements                    | 31/05/2013   | 4778375            | 840.00       | Revenue         | CRD99531    | Diamond Bus Company Ltd                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                      | Highways And Transport-Reconstruction                   | 10/05/2013   | 4744322            | 550.00       | Revenue         | CRD99072    | Electrical Express Uk Ltd               |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                      | Highways And Transport-Reconstruction                   | 29/05/2013   | 4771894            | 452.00       | Revenue         | CRD44613    | E.On Uk Energy Services Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                      | Highways And Transport-Reconstruction                   | 31/05/2013   | 4771896            | 458.00       | Revenue         | CRD98906    | Schneider Electric Limited              |
| Shropshire Council | 00GG     | Highways and Transport Services - Street Lighting                      | Highways And Transport-Reconstruction                   | 31/05/2013   | 4771897            | 458.00       | Revenue         | CRD98906    | Schneider Electric Limited              |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 02/05/2013   | 4756616            | 780.01       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 02/05/2013   | 4756617            | 910.22       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 02/05/2013   | 4756618            | 6,892.71     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Contingency/Other Capital-Capital - Construction/Conver | 08/05/2013   | 4759361            | 601.48       | Revenue         | CRD94458    | Reform & Weld                           |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 31/05/2013   | 4783315            | 2,280.23     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 31/05/2013   | 4783316            | 889.67       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 31/05/2013   | 4783317            | 8,546.79     | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 31/05/2013   | 4783318            | 12,638.22    | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Structural Maintenance               | Support Services-Other Support Services                 | 31/05/2013   | 4783319            | 920.01       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Traffic Management & Road Safety     | Supplies And Services -Equipmt. Furn. & Materials       | 08/05/2013   | 4735164            | 712.48       | Revenue         | CRD89359    | Islabikes Ltd                           |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 02/05/2013   | 4754818            | 180.18       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 02/05/2013   | 4754819            | 350.00       | Revenue         | CRD22723    | Nwn Media Ltd                           |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 02/05/2013   | 4756688            | 60.00        | Revenue         | CRD97969    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 08/05/2013   | 4763473            | 108.00       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 08/05/2013   | 4763474            | 81.00        | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Support Services-Other Support Services                 | 08/05/2013   | 4763479            | 201.51       | Revenue         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Equipmt. Furn. & Materials       | 15/05/2013   | 4768116            | 458.33       | Revenue         | CRD89236    | Surf & Turf Instant Shelters            |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 15/05/2013   | 4768115            | 295.00       | Revenue         | CRD93058    | Shropshire Tourism (Uk) Ltd             |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 16/05/2013   | 4771813            | 345.00       | Revenue         | CRD77978    | Reprographix Ltd                        |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 16/05/2013   | 4771815            | 919.00       | Revenue         | CRD90927    | Sc Land Registry Imp A/C                |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses           | 20/05/2013   | 4768119            | 60.00        | Revenue         | CRD98434    | Urbanbikesuk                            |

| 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 -Communications & Computing | 22/05/2013   | 4775773            | 2,750.00     | Revenue         | CRD86413    | Idox Software Limited              |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Communications & Computing | 22/05/2013   | 4775774            | 144.65       | Revenue         | CRD86413    | Idox Software Limited              |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 28/05/2013   | 4775770            | 40.00        | Revenue         | CRD58197    | Eastern Oswestry Community Group   |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4771814            | 154.96       | Revenue         | CRD10463    | Midland News Association Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4781122            | 180.00       | Revenue         | CRD22723    | Nwn Media Ltd                      |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4768118            | 81.00        | Revenue         | CRD90435    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4781118            | 157.50       | Revenue         | TOP25806    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Support Services-Other Support Services           | 31/05/2013   | 4771808            | 1,927.56     | Revenue         | CRD62496    | Mouchel Limited                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Support Services-Other Support Services           | 31/05/2013   | 4770742            | 749.23       | Revenue         | CRD62496    | Mouchel Limited                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Support Services-Other Support Services           | 31/05/2013   | 4779549            | 302.05       | Revenue         | CRD62496    | Mouchel Limited                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4771812            | 12,660.00    | Revenue         | CRD83324    | Sustrans Ltd                       |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4771811            | 199.00       | Revenue         | CRD96001    | Scene Local Media Ltd              |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Printing & Stationery      | 31/05/2013   | 4770740            | 6.84         | Revenue         | CRD99206    | Banner Business Services Ltd       |
| Shropshire Council | 00GG     | Highways and Transport Services - Transport Planing, Policy & Strategy | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4786825            | 75.90        | Revenue         | CRD99548    | Ningbo Manufacturing               |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 01/05/2013   | 4750791            | 1,575.50     | Revenue         | CRD72818    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 01/05/2013   | 4750792            | 914.20       | Revenue         | CRD72818    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 01/05/2013   | 4750793            | 75.00        | Revenue         | CRD80435    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 01/05/2013   | 4750798            | 2,287.00     | Revenue         | CRD93824    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4744317            | 3,199.50     | Revenue         | CRD38182    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4750519            | 8,440.99     | Revenue         | CRD53018    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4750521            | 7,134.00     | Revenue         | CRD72410    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4747719            | 5,873.00     | Revenue         | CRD75099    | Lewis Arborcare Ltd                |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4750801            | 1,032.00     | Revenue         | CRD78811    | 1991 Trust                         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4734095            | 750.00       | Revenue         | CRD86535    | J S Bourne (Transport) Limited     |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4750796            | 955.00       | Revenue         | CRD91534    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4747710            | 202.50       | Revenue         | CRD94275    | G & E Downes Ltd                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 02/05/2013   | 4744324            | 971.50       | Revenue         | CRD98318    | J W & P M Edwards & Son            |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 07/05/2013   | 4750795            | 3,222.50     | Revenue         | CRD68834    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 07/05/2013   | 4750797            | 10,324.79    | Revenue         | CRD72567    | Phil Morgan Contracting            |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 09/05/2013   | 4750799            | 2,585.50     | Revenue         | CRD72576    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 10/05/2013   | 4757666            | 443.00       | Revenue         | CRD63442    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 10/05/2013   | 4757663            | 432.00       | Revenue         | CRD80954    | Mike Jones Blacksmith              |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 10/05/2013   | 4757664            | 948.00       | Revenue         | CRD80954    | Mike Jones Blacksmith              |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 10/05/2013   | 4750800            | 1,844.00     | Revenue         | CRD96471    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 13/05/2013   | 4750528            | 4,450.00     | Revenue         | CRD82369    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 15/05/2013   | 4757660            | 1,212.00     | Revenue         | CRD36431    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765991            | 2,689.50     | Revenue         | CRD21859    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4766154            | 756.00       | Revenue         | CRD38182    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765987            | 3,173.00     | Revenue         | CRD54859    | John Roberts & Sons (Oswestry) Ltd |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765989            | 2,022.00     | Revenue         | CRD56104    | S Wheeler & Son                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765993            | 3,884.06     | Revenue         | CRD60963    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4750525            | 191.00       | Revenue         | CRD71203    | S B Whittles & Son                 |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4766153            | 8,925.00     | Revenue         | CRD71482    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765992            | 1,496.50     | Revenue         | CRD72566    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765994            | 575.02       | Revenue         | CRD72567    | Phil Morgan Contracting            |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4766151            | 439.00       | Revenue         | CRD72639    | R E & J E James                    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770038            | 1,161.00     | Revenue         | CRD74709    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770044            | 644.00       | Revenue         | CRD77250    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770043            | 680.00       | Revenue         | CRD77256    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4766152            | 420.50       | Revenue         | CRD78073    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770047            | 2,214.00     | Revenue         | CRD80876    | J W Almond Agricultural Services   |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4766157            | 3,178.49     | Revenue         | CRD83056    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765995            | 1,090.00     | Revenue         | CRD86332    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770042            | 2,172.00     | Revenue         | CRD86529    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4765990            | 1,035.00     | Revenue         | CRD94372    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4771420            | 450.00       | Revenue         | STX00275    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4771421            | 5,699.50     | Revenue         | STX00275    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770045            | 420.00       | Revenue         | TOP22148    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 16/05/2013   | 4770046            | 250.00       | Revenue         | TOP22148    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 17/05/2013   | 4766149            | 1,748.00     | Revenue         | CRD03440    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 17/05/2013   | 4757658            | 309.29       | Revenue         | CRD80434    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 17/05/2013   | 4757659            | 2,993.50     | Revenue         | CRD80434    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 20/05/2013   | 4770041            | 125.00       | Revenue         | CRD77253    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service                       | Highways And Transport-Reconstruction             | 20/05/2013   | 4766158            | 318.00       | Revenue         | CRD80174    | G H Davies Farms 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 - Winter Service | Highways And Transport-Reconstruction            | 21/05/2013   | 4770040            | 146.25       | Revenue         | CRD77253    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 22/05/2013   | 4778237            | 2,912.66     | Revenue         | STX00066    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 22/05/2013   | 4778238            | 235.00       | Revenue         | STX00066    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 23/05/2013   | 4766156            | 647.00       | Revenue         | CRD12829    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 23/05/2013   | 4757661            | 950.50       | Revenue         | CRD36891    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 23/05/2013   | 4757662            | 1,069.00     | Revenue         | CRD72647    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 24/05/2013   | 4780884            | 125.00       | Revenue         | CRD68863    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 24/05/2013   | 4765988            | 2,372.62     | Revenue         | CRD73813    | R S Adams & Co                          |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 24/05/2013   | 4757665            | 300.00       | Revenue         | CRD80954    | Mike Jones Blacksmith                   |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 24/05/2013   | 4780883            | 552.00       | Revenue         | CRD83056    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 28/05/2013   | 4783571            | 2,386.50     | Revenue         | STX00185    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 29/05/2013   | 4766155            | 2,814.00     | Revenue         | CRD38183    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 30/05/2013   | 4770635            | 891.00       | Revenue         | CRD72045    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 31/05/2013   | 4770039            | 459.00       | Revenue         | CRD31816    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 31/05/2013   | 4780879            | 1,087.50     | Revenue         | CRD72562    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 31/05/2013   | 4771890            | 1,737.12     | Revenue         | CRD72644    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Highways and Transport Services - Winter Service | Highways And Transport-Reconstruction            | 31/05/2013   | 4771891            | 525.00       | Revenue         | CRD72644    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 01/05/2013   | 4756790            | 41.13        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 01/05/2013   | 4756890            | 91.51        | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Supplies And Services -Grants & Subscriptions    | 01/05/2013   | 4754801            | 700.00       | Revenue         | CRD99416    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Supplies And Services -Grants & Subscriptions    | 01/05/2013   | 4756611            | 475.00       | Revenue         | CRD99418    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 02/05/2013   | 4748936            | 212.78       | Revenue         | CRD91902    | Shorncliffe Drive Rcl                   |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 03/05/2013   | 4748961            | 3,939.00     | Revenue         | CRD44375    | South Shropshire Housing Assoc          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 07/05/2013   | 4762194            | 270.00       | Revenue         | CRD78500    | S J Busy Bees Cleaning                  |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 07/05/2013   | 4761014            | 2,200.00     | Revenue         | CRD90728    | The Bull Inn                            |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Supplies And Services -Grants & Subscriptions    | 09/05/2013   | 4765026            | 250.00       | Revenue         | TOP27737    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749692            | 108.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749693            | 75.05        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749694            | 113.80       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749695            | 158.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749696            | 198.54       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749697            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749698            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749699            | 104.56       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749700            | 108.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749701            | 133.05       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749702            | 90.75        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749703            | 68.05        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749704            | 208.70       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4749706            | 108.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756814            | 108.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756816            | 127.05       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756817            | 99.20        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756818            | 62.30        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756819            | 135.37       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756820            | 132.25       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4756822            | 99.77        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 10/05/2013   | 4740806            | 735.00       | Revenue         | CRD94067    | First Response Group                    |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 10/05/2013   | 4740805            | 225.00       | Revenue         | CRD94605    | The Smithfield Hotel & Restaurant       |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Supplies And Services -Grants & Subscriptions    | 10/05/2013   | 4764978            | 50.00        | Revenue         | TOP27713    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 13/05/2013   | 4756894            | 102.14       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 13/05/2013   | 4756895            | 100.88       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 15/05/2013   | 4767945            | 1,720.00     | Revenue         | CRD83320    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 15/05/2013   | 4767946            | 1,435.00     | Revenue         | CRD83320    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 15/05/2013   | 4767954            | 280.00       | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 15/05/2013   | 4767955            | 280.00       | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Rents                           | 15/05/2013   | 4767956            | 200.00       | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 16/05/2013   | 4754372            | 651.00       | Revenue         | CRD94067    | First Response Group                    |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 16/05/2013   | 4764296            | 238.50       | Revenue         | STX00083    | M W D Services                          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 16/05/2013   | 4770788            | 196.45       | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 17/05/2013   | 4756861            | 44.00        | Revenue         | CRD67745    | Brown & Murray Ltd                      |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 20/05/2013   | 4776430            | 206.42       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Premises Related-Repair & Maint. General         | 20/05/2013   | 4776526            | 365.00       | Revenue         | CRD71650    | Craven Building Contractors             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                  | Supplies And Services -Equipt. Furn. & Materials | 21/05/2013   | 4754369            | 58.18        | 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                    | Transport Related-Direct Transport Costs          | 23/05/2013   | 4775874            | 27.00        | Revenue         | CRD46377    | Comet Cars Limited                      |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4767947            | 259.80       | Revenue         | CRD65883    | Sevenside Housing                       |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4767948            | 473.80       | Revenue         | CRD65883    | Sevenside Housing                       |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4767949            | 233.26       | Revenue         | CRD65883    | Sevenside Housing                       |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4767950            | 122.69       | Revenue         | CRD65883    | Sevenside Housing                       |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Energy Costs                     | 23/05/2013   | 4775873            | 573.23       | Revenue         | CRD81705    | British Gas Business                    |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778393            | 14.38        | Revenue         | CRD87063    | Allpay Limited                          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778393            | 20.95        | Revenue         | CRD87063    | Allpay Limited                          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4775867            | 280.00       | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4775868            | 40.00        | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Rents                            | 23/05/2013   | 4775869            | 280.00       | Revenue         | CRD93610    | Oakbank Bed & Breakfast                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 23/05/2013   | 4754373            | 651.00       | Revenue         | CRD94067    | First Response Group                    |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Employees-Support Staff                           | 23/05/2013   | 4778996            | 35.00        | Revenue         | CRD99427    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 23/05/2013   | 4779573            | 82.00        | Revenue         | STX00297    | Taylor's Mechanical Ltd                 |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Supplies And Services -Equipmt. Furn. & Materials | 28/05/2013   | 4767951            | 224.11       | Revenue         | CRD00009    | Argos Distributors Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 28/05/2013   | 4775866            | 188.18       | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786419            | 108.90       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786420            | 163.35       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786421            | 314.18       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786423            | 127.05       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786426            | 78.66        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786470            | 673.20       | Revenue         | CRD71650    | Craven Building Contractors             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786474            | 280.00       | Revenue         | CRD78500    | S J Busy Bees Cleaning                  |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786475            | 360.00       | Revenue         | CRD78500    | S J Busy Bees Cleaning                  |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786476            | 460.00       | Revenue         | CRD78500    | S J Busy Bees Cleaning                  |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786489            | 66.30        | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786490            | 89.76        | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786491            | 104.09       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786492            | 103.73       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786493            | 127.32       | Revenue         | CRD87241    | George Birchall Service Ltd             |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Cleaning Costs                   | 30/05/2013   | 4775665            | 10.98        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Cleaning Costs                   | 30/05/2013   | 4775665            | 4.00         | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Energy Costs                     | 30/05/2013   | 4775665            | 10.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Energy Costs                     | 30/05/2013   | 4775665            | 20.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Energy Costs                     | 30/05/2013   | 4775665            | 20.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Energy Costs                     | 30/05/2013   | 4775665            | 18.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4775665            | 4.89         | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Supplies And Services -Travel Expenses Etc.       | 30/05/2013   | 4775665            | 10.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Transport Related-Direct Transport Costs          | 30/05/2013   | 4775665            | 5.00         | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Transport Related-Direct Transport Costs          | 30/05/2013   | 4775665            | 5.00         | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Transport Related-Direct Transport Costs          | 30/05/2013   | 4775665            | 20.00        | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 30/05/2013   | 4786511            | 143.10       | Revenue         | CRD94068    | Srs Electrical Contractors Ltd          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767960            | 2,213.52     | Revenue         | CRD02106    | Cooper & Williams Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767961            | 2,423.81     | Revenue         | CRD02106    | Cooper & Williams Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Cleaning Costs                   | 31/05/2013   | 4775871            | 155.80       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                      |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767958            | 294.00       | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Housing Services - Homelessness                    | Premises Related-Repair & Maint. General          | 31/05/2013   | 4767952            | 651.00       | Revenue         | CRD94067    | First Response Group                    |
| Shropshire Council | 00GG     | Housing Services - Housing Benefits Administration | Transfer Payments-Other                           | 02/05/2013   | 4755367            | 971.66       | Revenue         | CRD90050    | Mainstay Residential Limited            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4734176            | 73.62        | Revenue         | CRD35614    | Morgans Of Oswestry                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4734177            | 170.88       | Revenue         | CRD35614    | Morgans Of Oswestry                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742437            | 56.00        | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742438            | 154.49       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742439            | 238.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742440            | 83.33        | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742441            | 108.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742442            | 288.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742443            | 108.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742439            | 1,438.00     | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742440            | 114.91       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742441            | 576.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742442            | 216.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4742443            | 648.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Miscellaneous Expenses     | 01/05/2013   | 4752297            | 1,041.29     | Revenue         | CRD59070    | Dulux Decorator Centres                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account         | Supplies And Services -Equipmt. Furn. & Materials | 01/05/2013   | 4756364            | 923.41       | Revenue         | CRD59070    | Dulux Decorator Centres                 |

| 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    | 01/05/2013   | 4756358            | 96.20        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4756359            | 3.90         | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4756360            | 46.80        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4756361            | 9.80         | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4756353            | 3.75         | Revenue         | CRD87548    | Bristow And Sutor                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4756362            | 74.25        | Revenue         | CRD92522    | Petes Sandwich Bar                |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 01/05/2013   | 4752295            | 180.00       | Revenue         | CRD97359    | Nigel Preece                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 01/05/2013   | 4756356            | 65.77        | Revenue         | CRD98094    | Serco                             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 01/05/2013   | 4756356            | 65.77        | Revenue         | CRD98094    | Serco                             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Printing & Stationery     | 01/05/2013   | 4756363            | 117.77       | Revenue         | CRD99206    | Banner Business Services Ltd      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 01/05/2013   | 4755651            | 329.00       | Revenue         | CRD99397    | Merlin Lazer Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 01/05/2013   | 4755651            | 329.00       | Revenue         | CRD99397    | Merlin Lazer Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734181            | 132.60       | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734182            | 16.97        | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734182            | 1.63         | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734182            | 28.57        | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734002            | 29.77        | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734002            | 0.20         | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734003            | 11.50        | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734004            | 100.80       | Revenue         | CRD05507    | Griffiths Hire Shops              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734761            | 1,838.39     | Revenue         | CRD07782    | Jewson Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4739159            | 148.92       | Revenue         | CRD07782    | Jewson Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4739152            | 51.10        | Revenue         | CRD12230    | T G Builders Merchants            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4750144            | 83.40        | Revenue         | CRD16340    | Tfm Farm & Country Superstore Ltd |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4756352            | 2,715.00     | Revenue         | CRD75099    | Lewis Arborcare Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4739151            | 81.30        | Revenue         | CRD77630    | Morgans Decorators Merchants      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors         | 02/05/2013   | 4750139            | 10,105.73    | Revenue         | CRD82634    | Jones & Hampton Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors         | 02/05/2013   | 4750140            | 2,255.77     | Revenue         | CRD82634    | Jones & Hampton Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors         | 02/05/2013   | 4750141            | 10,008.87    | Revenue         | CRD82634    | Jones & Hampton Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors         | 02/05/2013   | 4748913            | 10,973.17    | Revenue         | CRD82634    | Jones & Hampton Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors         | 02/05/2013   | 4748914            | 2,926.05     | Revenue         | CRD82634    | Jones & Hampton Ltd               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4756357            | 634.99       | Revenue         | CRD83738    | Hqn Limited                       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4756357            | 634.99       | Revenue         | CRD83738    | Hqn Limited                       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Rents                           | 02/05/2013   | 4748922            | 500.00       | Revenue         | CRD85428    | Shropshire Housing Alliance       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                    | 02/05/2013   | 4739160            | 10.85        | Revenue         | CRD87470    | Southern Electric                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734762            | 81.61        | Revenue         | CRD87656    | Q A (Ironbridge) Limited          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipt. Furn. & Materials | 02/05/2013   | 4734763            | 196.94       | Revenue         | CRD87656    | Q A (Ironbridge) Limited          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755652            | 495.10       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755654            | 495.10       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755655            | 505.86       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755656            | 992.52       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755657            | 10,840.66    | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755658            | 10,840.66    | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743571            | 495.12       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743573            | 300.74       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743581            | 2,023.44     | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743586            | 43.05        | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755656            | 563.85       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743585            | 391.65       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743572            | 4,106.52     | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743582            | 5,189.37     | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743583            | 253.14       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743584            | 94.92        | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743587            | 126.57       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4734166            | 7.44         | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4755653            | 709.47       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743574            | 150.68       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743579            | 200.55       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743575            | 126.57       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743576            | 126.57       | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743577            | 5,695.65     | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743578            | 42.19        | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743580            | 1,392.27     | Revenue         | CRD87750    | British Gas Social Housing Ltd    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses    | 02/05/2013   | 4743842            | 57.39        | Revenue         | CRD87898    | Veolia Es 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     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 02/05/2013   | 4734055            | 91.46        | Revenue         | CRD92039    | Lundia (UK) Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Employees-Support Staff                           | 02/05/2013   | 4740670            | 633.15       | Revenue         | CRD96629    | James Andrews Recruitment Solutions    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 02/05/2013   | 4750137            | 5,659.46     | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 02/05/2013   | 4750136            | 64.45        | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 02/05/2013   | 4749129            | 324.31       | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 02/05/2013   | 4749128            | 3,024.06     | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Grants & Subscriptions     | 02/05/2013   | 4734805            | 399.00       | Revenue         | CRD97285    | Ascertiva Group Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 03/05/2013   | 4755650            | 315.54       | Revenue         | CRD62451    | Scottish Power Plc                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 03/05/2013   | 4755650            | 276.06       | Revenue         | CRD62451    | Scottish Power Plc                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 03/05/2013   | 4739202            | 21.74        | Revenue         | CRD87470    | Southern Electric                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Employees-Support Staff                           | 03/05/2013   | 4739079            | 644.75       | Revenue         | CRD96629    | James Andrews Recruitment Solutions    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 03/05/2013   | 4739161            | 2,943.05     | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 03/05/2013   | 4733999            | 208.00       | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 03/05/2013   | 4734000            | 208.00       | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 03/05/2013   | 4734001            | 1,664.00     | Revenue         | CRD97127    | Wht (Subsidiary) Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 07/05/2013   | 4742436            | 121.00       | Revenue         | CRD39934    | Stannah Lift Services Ltd              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763092            | 2,500.00     | Revenue         | CRD02016    | Community Council Of Shropshire        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4763342            | 16.42        | Revenue         | CRD02823    | J C Dyke Supplies Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Printing & Stationery      | 08/05/2013   | 4761165            | 3.89         | Revenue         | CRD12346    | Border Office Supplies And Systems Ltd |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Water                            | 08/05/2013   | 4761115            | 1,128.65     | Revenue         | CRD15533    | Severn Trent Water Ltd                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Water                            | 08/05/2013   | 4761116            | 206.86       | Revenue         | CRD15533    | Severn Trent Water Ltd                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Water                            | 08/05/2013   | 4761117            | 2.46         | Revenue         | CRD15533    | Severn Trent Water Ltd                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4761118            | 304.16       | Revenue         | CRD60257    | Foxalls Domestic Service               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763097            | 1,387.60     | Revenue         | CRD65883    | Sevenside Housing                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763098            | 1,350.00     | Revenue         | CRD65883    | Sevenside Housing                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763096            | 4,018.86     | Revenue         | CRD75360    | Main Man Supplies Limited              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4739153            | 366.00       | Revenue         | CRD79532    | North Shropshire Scaffolding           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 08/05/2013   | 4761120            | 1,993.56     | Revenue         | CRD81705    | British Gas Business                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763554            | 30.51        | Revenue         | CRD82065    | Npower                                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763555            | 35.38        | Revenue         | CRD82065    | Npower                                 |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 08/05/2013   | 4763338            | 3,552.39     | Revenue         | CRD82634    | Jones & Hampton Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 08/05/2013   | 4763340            | 21,775.46    | Revenue         | CRD82634    | Jones & Hampton Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 08/05/2013   | 4763341            | 10,457.76    | Revenue         | CRD82634    | Jones & Hampton Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Employees-Support Staff                           | 08/05/2013   | 4763095            | 1,336.63     | Revenue         | CRD83738    | Hqn Limited                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763553            | 84.74        | Revenue         | CRD87470    | Southern Electric                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4761121            | 29.51        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4761122            | 30.95        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763552            | 35.59        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4761167            | 39.95        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4761168            | 86.30        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763556            | 184.68       | Revenue         | CRD90165    | Edf Energy Customers Plc               |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4734855            | 1,402.50     | Revenue         | CRD99049    | Zenserve It Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 08/05/2013   | 4763094            | 75.00        | Revenue         | TOP25516    | Cabin Lane Church                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760830            | 9.49         | Revenue         | CRD02137    | Frank Childs & Son D I Y Ltd           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760831            | 2.00         | Revenue         | CRD02137    | Frank Childs & Son D I Y Ltd           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760832            | 49.95        | Revenue         | CRD02137    | Frank Childs & Son D I Y Ltd           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760833            | 46.69        | Revenue         | CRD02137    | Frank Childs & Son D I Y Ltd           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760834            | 52.37        | Revenue         | CRD02137    | Frank Childs & Son D I Y Ltd           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760962            | 18.73        | Revenue         | CRD07782    | Jewson Ltd                             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760963            | 17.88        | Revenue         | CRD07782    | Jewson Ltd                             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 09/05/2013   | 4760957            | 497.40       | Revenue         | CRD70678    | Howdens Joinery Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 09/05/2013   | 4760959            | 39.46        | Revenue         | CRD87470    | Southern Electric                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 10/05/2013   | 4763093            | 22.50        | Revenue         | CRD40037    | Advance Seating Designs                |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 10/05/2013   | 4750138            | 2,441.76     | Revenue         | CRD82634    | Jones & Hampton Ltd                    |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750603            | 422.34       | Revenue         | CRD82917    | Dodd Group (Midlands) Ltd              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4743610            | 315.35       | Revenue         | CRD82917    | Dodd Group (Midlands) Ltd              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4750604            | 2,650.22     | Revenue         | CRD82917    | Dodd Group (Midlands) Ltd              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4743610            | 9,238.20     | Revenue         | CRD82917    | Dodd Group (Midlands) Ltd              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 10/05/2013   | 4760958            | 35.30        | Revenue         | CRD87470    | Southern Electric                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 10/05/2013   | 4760960            | 39.42        | Revenue         | CRD87470    | Southern Electric                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4761166            | 36.49        | Revenue         | CRD87559    | Scottish & Southern Electric           |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4755659            | 8,139.65     | Revenue         | CRD87750    | British Gas Social Housing Ltd         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4755660            | 8,139.65     | Revenue         | CRD87750    | British Gas Social Housing Ltd         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4761164            | 7.08         | Revenue         | CRD87803    | Scottish Power 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     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 10/05/2013   | 4764335            | 15.00        | Revenue         | CRD88214    | Niceic Group Ltd                      |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4742435            | 35.00        | Revenue         | CRD90195    | Prism Uk Medical Limited              |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4752291            | 186.58       | Revenue         | CRD92625    | Npower                                |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 10/05/2013   | 4752292            | 38.23        | Revenue         | CRD92625    | Npower                                |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4761163            | 17.27        | Revenue         | CRD87803    | Scottish Power Group                  |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 14/05/2013   | 4756354            | 1,750.00     | Revenue         | CRD88351    | B J Property Maintenance Ltd          |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 16/05/2013   | 4760961            | 11.88        | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 16/05/2013   | 4763343            | 41.98        | Revenue         | CRD87470    | Southern Electric                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 16/05/2013   | 4764334            | 10.85        | Revenue         | CRD87470    | Southern Electric                     |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771249            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771253            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771256            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771254            | 300.00       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771255            | 20.00        | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771257            | 150.00       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4764231            | 2,623.44     | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4764232            | 520.40       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771250            | 870.00       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771252            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4771251            | 2,715.00     | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 16/05/2013   | 4764230            | 1,886.45     | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777555            | 24.39        | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777556            | 2,293.19     | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777557            | 8.25         | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777559            | 24.00        | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777560            | 3,750.92     | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777553            | 385.93       | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4777554            | 559.51       | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Clothing Uniform & Laundry | 21/05/2013   | 4763339            | 88.47        | Revenue         | CRD75360    | Main Man Supplies Limited             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Clothing Uniform & Laundry | 21/05/2013   | 4763339            | 0.01         | Revenue         | CRD75360    | Main Man Supplies Limited             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Clothing Uniform & Laundry | 21/05/2013   | 4763339            | 88.47        | Revenue         | CRD75360    | Main Man Supplies Limited             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4764874            | 3,707.50     | Revenue         | CRD89710    | M3 Housing Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4764874            | 3,707.50     | Revenue         | CRD89710    | M3 Housing Ltd                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Employees-Support Staff                           | 21/05/2013   | 4756355            | 538.97       | Revenue         | CRD96629    | James Andrews Recruitment Solutions   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778244            | 150.00       | Revenue         | CRD81474    | T G Group                             |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778269            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778270            | 278.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778268            | 278.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4778271            | 218.50       | Revenue         | STX00022    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778262            | 469.11       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778263            | 423.89       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778264            | 258.13       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778265            | 267.82       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778266            | 267.82       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 22/05/2013   | 4778267            | 258.13       | Revenue         | STX00395    | I G Doors Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4777558            | 1,388.81     | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 23/05/2013   | 4777552            | 882.27       | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Premises Related-Energy Costs                     | 23/05/2013   | 4761119            | 509.68       | Revenue         | CRD81705    | British Gas Business                  |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778387            | 91.05        | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778387            | 6.00         | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778390            | 924.22       | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778390            | 62.03        | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778388            | 668.25       | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778388            | 18.45        | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778392            | 129.00       | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4778392            | 9.74         | Revenue         | CRD87063    | Allpay Limited                        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4780856            | 4,502.91     | Revenue         | ASC00007    | Rent Refunds - Bacs                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 24/05/2013   | 4780857            | 307.41       | Revenue         | RAT00018    | Shropshire Council - Council Tax Only |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4782976            | 130.00       | Revenue         | ASC00008    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 29/05/2013   | 4764645            | 9,960.39     | Revenue         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Third Party Payments-Private Contractors          | 29/05/2013   | 4764644            | 5,892.20     | Revenue         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Miscellaneous Expenses     | 29/05/2013   | 4734175            | 1,687.60     | Revenue         | CRD87750    | British Gas Social Housing Ltd        |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4779684            | 2,865.07     | Revenue         | CRD07782    | Jewson Ltd                            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account | Supplies And Services -Equipmt. Furn. & Materials | 31/05/2013   | 4777551            | 425.51       | Revenue         | CRD07782    | Jewson 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             | Employees-Indirect Employee Expenses          | 31/05/2013   | 4785518            | 563.40       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing revenue account             | Employees-Indirect Employee Expenses          | 31/05/2013   | 4785519            | 281.79       | Revenue         | CRD10463    | Midland News Association Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 01/05/2013   | 4756592            | 518.70       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 01/05/2013   | 4756593            | 872.81       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 03/05/2013   | 4736067            | 710.10       | Revenue         | CRD87498    | Venn Group Recruitment Solutions        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 03/05/2013   | 4736071            | 534.38       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 10/05/2013   | 4740815            | 680.51       | Revenue         | CRD87498    | Venn Group Recruitment Solutions        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 10/05/2013   | 4740816            | 712.50       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 10/05/2013   | 4740817            | 450.00       | Revenue         | CRD96629    | James Andrews Recruitment Solutions     |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Premises Related-Repair & Maint. General      | 13/05/2013   | 4754370            | 57.81        | Revenue         | CRD91194    | Shropshire Housing                      |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 13/05/2013   | 4750369            | 2.90         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 14/05/2013   | 4750370            | 101.78       | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 15/05/2013   | 4770143            | 812.50       | Revenue         | CRD96629    | James Andrews Recruitment Solutions     |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 16/05/2013   | 4750372            | 110.12       | Revenue         | CRD90534    | Qc Supplies Ltd                         |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 16/05/2013   | 4750371            | 6.07         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 16/05/2013   | 4754245            | 2.44         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 17/05/2013   | 4750374            | 680.51       | Revenue         | CRD87498    | Venn Group Recruitment Solutions        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 17/05/2013   | 4750373            | 534.38       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 23/05/2013   | 4778998            | 260.00       | Revenue         | CRD84338    | Chartered Institute Of Housing          |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 23/05/2013   | 4756594            | 4.52         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 23/05/2013   | 4756595            | 13.66        | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 23/05/2013   | 4756596            | 0.53         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 23/05/2013   | 4779000            | 4.77         | Revenue         | CRD99206    | Banner Business Services Ltd            |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 24/05/2013   | 4778991            | 736.25       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Grants & Subscriptions | 30/05/2013   | 4778977            | 7,750.00     | Revenue         | CRD85428    | Shropshire Housing Alliance             |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Printing & Stationery  | 30/05/2013   | 4775665            | 3.00         | Revenue         | CRD89169    | Housing Options Imprest Ac              |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4778978            | 714.10       | Revenue         | CRD87477    | Mwb Consultancy Ltd                     |
| Shropshire Council | 00GG     | Housing Services - Housing strategy, advice & enabling | Employees-Support Staff                       | 31/05/2013   | 4778992            | 878.75       | Revenue         | CRD87557    | Badenoch & Clark                        |
| Shropshire Council | 00GG     | Housing Services - Housing welfare                     | Premises Related-Repair & Maint. General      | 15/05/2013   | 4767957            | 23.77        | Revenue         | CRD15287    | E B Smith Ltd                           |
| Shropshire Council | 00GG     | Housing Services - Housing welfare                     | Premises Related-Energy Costs                 | 15/05/2013   | 4767953            | 57.00        | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Housing Services - Housing welfare                     | Premises Related-Energy Costs                 | 15/05/2013   | 4767953            | 10.00        | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Housing Services - Housing welfare                     | Premises Related-Energy Costs                 | 23/05/2013   | 4775872            | 44.86        | Revenue         | CRD84300    | E.On                                    |
| Shropshire Council | 00GG     | Housing Services - Housing welfare                     | Premises Related-Repair & Maint. General      | 31/05/2013   | 4767959            | 1,993.83     | Revenue         | CRD02106    | Cooper & Williams Ltd                   |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749742            | 99.21        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749742            | 99.21        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749742            | 99.21        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4749742            | 99.21        | Revenue         | CRD73324    | Green Compliance Water Division         |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4756899            | 92.00        | Revenue         | CRD98083    | Integrated Water Services Ltd           |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4743715            | 250.00       | Revenue         | CRD98522    | Sovereign Group Limited                 |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757283            | 270.00       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757284            | 285.00       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757285            | 101.00       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757286            | 95.75        | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757287            | 201.00       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757288            | 71.25        | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757289            | 220.00       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757258            | 149.25       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757259            | 783.75       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757260            | 95.12        | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 02/05/2013   | 4757261            | 80.80        | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 03/05/2013   | 4749672            | 140.56       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 03/05/2013   | 4749669            | 58.80        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 03/05/2013   | 4749671            | 77.84        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 03/05/2013   | 4749670            | 15.68        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 07/05/2013   | 4760517            | 58.75        | Revenue         | CRD14706    | R M W Electrical Services Ltd           |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Water                        | 07/05/2013   | 4760516            | 255.78       | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 07/05/2013   | 4762220            | 57.00        | Revenue         | CRD86220    | Taybar Limited                          |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 16/05/2013   | 4769463            | 110.50       | Revenue         | STX00022    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Water                        | 17/05/2013   | 4773731            | 11,302.52    | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Water                        | 17/05/2013   | 4773730            | 1,139.62     | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 20/05/2013   | 4776444            | 54.45        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 23/05/2013   | 4776451            | 66.14        | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 23/05/2013   | 4779367            | 111.82       | Revenue         | STX00076    | Mant Ltd                                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property              | Premises Related-Repair & Maint. General      | 23/05/2013   | 4779366            | 110.80       | Revenue         | STX00076    | Mant 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 - Other Council Property         | Premises Related-Repair & Maint. General      | 23/05/2013   | 4779368            | 94.35        | Revenue         | STX00076    | Mant Ltd                                 |
| Shropshire Council | 00GG     | Housing Services - Other Council Property         | Premises Related-Repair & Maint. General      | 30/05/2013   | 4786392            | 42.00        | Revenue         | CRD08732    | Chubb Fire & Security Ltd                |
| Shropshire Council | 00GG     | Housing Services - Other Council Property         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4782854            | 19.25        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Housing Services - Other Council Property         | Premises Related-Repair & Maint. General      | 31/05/2013   | 4784037            | 99.21        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | Housing Services - Other council property         | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4777105            | 7,880.00     | Revenue         | CRD86012    | Meres And Mosses Housing Association     |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4703881            | 1,666.66     | Revenue         | GSP00006    | Bromford Carinthia Housing Association L |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 03/05/2013   | 4703878            | 1,666.66     | Revenue         | GSP00108    | Shropshire Housing Alliance              |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 08/05/2013   | 4759775            | 112,038.50   | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784790            | 558.47       | Revenue         | GSP00004    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784791            | 309.07       | Revenue         | GSP00005    | Sanctuary Housing Association            |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784792            | 1,114.70     | Revenue         | GSP00006    | Bromford Carinthia Housing Association L |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784719            | 80,968.92    | Revenue         | GSP00006    | Bromford Carinthia Housing Association L |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784793            | 382.95       | Revenue         | GSP00007    | Equity Housing Group                     |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784794            | 59.44        | Revenue         | GSP00009    | Habinteg Housing Association Ltd         |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784802            | 67.81        | Revenue         | GSP00017    | Northern Counties Housing Association    |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784795            | 59.44        | Revenue         | GSP00020    | Sanctuary Housing Association            |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784796            | 10,538.64    | Revenue         | GSP00021    | Sevenside Housing                        |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784718            | 216,500.00   | Revenue         | GSP00021    | Sevenside Housing                        |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784797            | 368.51       | Revenue         | GSP00027    | Shropshire Rural Housing Assoc Ltd       |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784832            | 3,359.23     | Revenue         | GSP00028    | South Shropshire Housing Assoc Ltd       |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784798            | 3,102.12     | Revenue         | GSP00028    | South Shropshire Housing Assoc Ltd       |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784799            | 23.93        | Revenue         | GSP00033    | Trident Sphere                           |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784831            | 435.80       | Revenue         | GSP00042    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786052            | 12.35        | Revenue         | GSP00046    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786055            | 60.59        | Revenue         | GSP00054    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786056            | 60.59        | Revenue         | GSP00055    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786057            | 23.34        | Revenue         | GSP00057    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786059            | 60.59        | Revenue         | GSP00067    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786060            | 60.59        | Revenue         | GSP00069    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786061            | 60.59        | Revenue         | GSP00072    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786062            | 14.06        | Revenue         | GSP00073    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786063            | 56.38        | Revenue         | GSP00077    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786064            | 56.38        | Revenue         | GSP00078    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786067            | 60.59        | Revenue         | GSP00080    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786069            | 56.38        | Revenue         | GSP00084    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786070            | 56.68        | Revenue         | GSP00085    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786054            | 60.59        | Revenue         | GSP00092    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786053            | 6.31         | Revenue         | GSP00096    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786071            | 24.18        | Revenue         | GSP00099    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786058            | 60.59        | Revenue         | GSP00102    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786066            | 56.38        | Revenue         | GSP00104    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784800            | 3,090.23     | Revenue         | GSP00106    | Meres & Mosses Housing Association Ltd   |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786065            | 56.38        | Revenue         | GSP00107    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4786068            | 60.59        | Revenue         | GSP00111    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 30/05/2013   | 4784801            | 6,069.88     | Revenue         | GSP00112    | Shropshire Towns & Rural Housing Ltd     |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4703882            | 1,666.66     | Revenue         | GSP00006    | Bromford Carinthia Housing Association L |
| Shropshire Council | 00GG     | Housing Services - Other Welfare Services         | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4703879            | 1,666.66     | Revenue         | GSP00108    | Shropshire Housing Alliance              |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Supplies And Services -Miscellaneous Expenses | 02/05/2013   | 4755248            | 55.00        | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Supplies And Services -Printing & Stationery  | 02/05/2013   | 4755693            | 14.24        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Transport Related-Public Transport            | 09/05/2013   | 4765025            | 318.00       | Revenue         | TOP27715    | Empty Homes Network                      |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Employees-Support Staff                       | 10/05/2013   | 4747286            | 1,078.75     | Revenue         | CRD94547    | Jbit                                     |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Supplies And Services -Miscellaneous Expenses | 17/05/2013   | 4771183            | 127.05       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Supplies And Services -Printing & Stationery  | 20/05/2013   | 4770078            | 3.60         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Housing Services - Private sector housing renewal | Supplies And Services -Miscellaneous Expenses | 31/05/2013   | 4786844            | 10,000.00    | Revenue         | CRD94263    | Mears Group Plc                          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756551            | 2,101.51     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756552            | 31.86        | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756553            | 195.32       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756554            | 23.60        | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756555            | 4,082.69     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756556            | 5,121.06     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756557            | 1,196.16     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756558            | 450.60       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756559            | 101.73       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet                       | Current Assets-Debtors                        | 01/05/2013   | 4756560            | 30.80        | Revenue         | ASC00006    | Ndr 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                      | 02/05/2013   | 4757582            | 84.03        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757583            | 380.81       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757584            | 71.52        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757585            | 21.51        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757586            | 22.47        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757587            | 142.54       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757588            | 113.99       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757589            | 16.50        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757590            | 3.33         | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757591            | 82.09        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757592            | 152.42       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757593            | 51.23        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757594            | 304.31       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757595            | 75.29        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757596            | 436.93       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757597            | 3.67         | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757598            | 97.81        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757599            | 137.22       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757600            | 113.65       | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757601            | 74.22        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757602            | 12.07        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4757603            | 23.09        | Revenue         | ASC00005    | Council Tax Refunds-Bacs           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4756472            | 2.66         | Revenue         | ASC00008    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4756473            | 164.85       | Revenue         | ASC00008    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4756474            | 42.29        | Revenue         | ASC00008    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4756475            | 797.52       | Revenue         | ASC00008    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 02/05/2013   | 4756476            | 89.30        | Revenue         | ASC00008    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758264            | 291.90       | Revenue         | CRD00422    | Allied Healthcare Group Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758265            | 295.12       | Revenue         | CRD00422    | Allied Healthcare Group Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758266            | 258.86       | Revenue         | CRD00422    | Allied Healthcare Group Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758267            | 312.22       | Revenue         | CRD00422    | Allied Healthcare Group Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758268            | 279.06       | Revenue         | CRD00422    | Allied Healthcare Group Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Capital Receipts In Hand | 02/05/2013   | 4755380            | 182.00       | Revenue         | CRD10463    | Midland News Association Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4748326            | 2,014.96     | Revenue         | CRD37866    | Macintyre Care                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758310            | 960.52       | Revenue         | CRD46785    | Direct Health (Uk) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758311            | 1,098.90     | Revenue         | CRD46785    | Direct Health (Uk) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758315            | 21,062.53    | Revenue         | CRD49427    | Complete Care Holdings Limited     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Contingency/Other Capital-Suspense          | 02/05/2013   | 4739108            | 4,424.70     | Revenue         | CRD56099    | Co-Operative Travel Management     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4740991            | 3,234.00     | Revenue         | CRD59044    | Langley House Trust                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758341            | 232.40       | Revenue         | CRD63874    | Allcare Shropshire Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Payments In Advance          | 02/05/2013   | 4754734            | 102.59       | Revenue         | CRD71659    | Chrystal Consulting Ltd            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4751308            | 157.85       | Revenue         | CRD78142    | New Dawn Care Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758351            | 195.45       | Revenue         | CRD78142    | New Dawn Care Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4737325            | 1,006.74     | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4737328            | 1,496.60     | Revenue         | CRD90143    | Brown Clee Domiciliary Care Agency |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758373            | 554.36       | Revenue         | CRD94923    | Battlefield Healthcare Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758374            | 59.04        | Revenue         | CRD94923    | Battlefield Healthcare Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 02/05/2013   | 4757667            | 848.00       | Revenue         | CRD95226    | Sc Client Property Imp             |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 02/05/2013   | 4757667            | 140.00       | Revenue         | CRD95226    | Sc Client Property Imp             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758375            | 341.88       | Revenue         | CRD95298    | Tailored Care Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4758378            | 170.94       | Revenue         | CRD95298    | Tailored Care Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Contingency/Other Capital-Suspense          | 02/05/2013   | 4742592            | 550.00       | Revenue         | CRD96334    | Redacted - Personal Information    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 02/05/2013   | 4742557            | 829.64       | Revenue         | CRD96652    | North Shropshire Home Care Ltd     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Government Debtors           | 02/05/2013   | 4756700            | 563.79       | Revenue         | TOP23256    | Shropshire Youth Foundation        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 03/05/2013   | 4742454            | 153.00       | Revenue         | CRD30349    | Headway Shropshire                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 03/05/2013   | 4760078            | 524.90       | Revenue         | CRD42208    | Shrewsbury Home Care Services      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759497            | 153.07       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759498            | 220.32       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759499            | 156.92       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759500            | 225.50       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759501            | 141.14       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759502            | 188.40       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759503            | 130.91       | Revenue         | CRD67607    | Prestige Nursing Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 03/05/2013   | 4759504            | 163.80       | Revenue         | CRD67607    | Prestige Nursing 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 Liabilities-Creditors            | 03/05/2013   | 4759496            | 503.00       | Revenue         | CRD97380    | Ron Oliver Wall And Flooring Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759958            | 2,535.43     | Revenue         | HOM00346    | Jubilee Care Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759962            | 3,278.56     | Revenue         | HOM00951    | Prospect House (Malpas) Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759968            | 1,311.42     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759973            | 17,040.00    | Revenue         | HOM01432    | Coverage Care Greenfields Care Home   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759976            | 17,920.00    | Revenue         | HOM01591    | St George Healthcare Ltd T/A St Cyril |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 03/05/2013   | 4759979            | 18,531.25    | Revenue         | HOM01619    | The Headlands Nursing Home            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4759993            | 145.40       | Revenue         | RES00879    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4759996            | 75.00        | Revenue         | RES00893    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4759999            | 200.00       | Revenue         | RES00903    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 03/05/2013   | 4759505            | 900.00       | Revenue         | RES01031    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760041            | 202.70       | Revenue         | RES01051    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760042            | 202.70       | Revenue         | RES01051    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760043            | 202.70       | Revenue         | RES01051    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760045            | 290.00       | Revenue         | RES01055    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760048            | 100.00       | Revenue         | RES01060    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760049            | 145.00       | Revenue         | RES01061    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760057            | 150.00       | Revenue         | RES01082    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760058            | 90.00        | Revenue         | RES01084    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760067            | 400.00       | Revenue         | RES01104    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760068            | 160.00       | Revenue         | RES01108    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 03/05/2013   | 4760073            | 145.40       | Revenue         | RES01115    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 07/05/2013   | 4765899            | 310.54       | Revenue         | ASC00002    | Council Tax Refunds-Cheques           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 07/05/2013   | 4740863            | 267.75       | Revenue         | CRD30349    | Headway Shropshire                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 07/05/2013   | 4758365            | 1,790.04     | Revenue         | CRD88169    | Diamond Life Healthcare Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 07/05/2013   | 4758366            | 247.50       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 07/05/2013   | 4758367            | 572.22       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763247            | 157.58       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763248            | 94.06        | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763249            | 113.11       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763250            | 349.57       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763251            | 90.87        | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763252            | 118.48       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763253            | 164.16       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763254            | 2,530.15     | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763255            | 394.15       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763245            | 5,524.98     | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763246            | 25.02        | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763256            | 914.75       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763257            | 109.35       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763258            | 691.63       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763259            | 9.49         | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763260            | 111.90       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763261            | 329.02       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763262            | 4,828.58     | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763263            | 108.19       | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 08/05/2013   | 4763264            | 5,584.37     | Revenue         | ASC00006    | Ndr Refunds - Bacs                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 08/05/2013   | 4746709            | 18,345.27    | Revenue         | CRD44823    | West Mercia Supplies                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 08/05/2013   | 4759781            | 476.00       | Revenue         | CRD89031    | Rsp Rail Travel Account               |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 09/05/2013   | 4764220            | 300.00       | Revenue         | ASC00008    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 09/05/2013   | 4764225            | 1,100.00     | Revenue         | ASC00008    | Redacted - Personal Information       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764412            | 221.10       | Revenue         | CRD55963    | Together Working For Wellbeing        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764453            | 953.40       | Revenue         | CRD60837    | Surecare Shropshire Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764459            | 1,919.40     | Revenue         | CRD60837    | Surecare Shropshire Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764466            | 1,138.20     | Revenue         | CRD60837    | Surecare Shropshire Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764475            | 117.98       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764476            | 206.28       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764477            | 110.11       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764478            | 110.11       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764479            | 110.11       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764480            | 133.96       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764485            | 186.38       | Revenue         | CRD62105    | Swiis (UK) Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764370            | 856.80       | Revenue         | CRD67662    | Bridge House Care Ltd                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764371            | 785.40       | Revenue         | CRD67662    | Bridge House 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 - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764372            | 785.40       | Revenue         | CRD67662    | Bridge House Care Ltd            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764507            | 143.60       | Revenue         | CRD73035    | Health Care Support Services Ltd |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764510            | 591.56       | Revenue         | CRD77140    | Peace Of Mind Homecare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764511            | 5.00         | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764518            | 1,446.20     | Revenue         | CRD80962    | Redacted - Personal Information  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764517            | 1,902.86     | Revenue         | CRD80962    | Redacted - Personal Information  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764519            | 1,957.04     | Revenue         | CRD80962    | Redacted - Personal Information  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764536            | 55.30        | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764545            | 29.40        | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764546            | 1,508.90     | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764550            | 466.10       | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764555            | 379.20       | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764561            | 944.05       | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764566            | 1,422.70     | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764580            | 1,449.65     | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764590            | 951.95       | Revenue         | CRD92228    | Oswestry Care Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4717945            | -4,200.00    | Revenue         | CRD93808    | Supported Homes Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764596            | 255.90       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764597            | 307.00       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764598            | 235.07       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764599            | 852.27       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764600            | 619.41       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764604            | 931.76       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764606            | 208.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764607            | 281.28       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764608            | 1,274.44     | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764609            | 25.25        | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764610            | 838.72       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764611            | 609.40       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764615            | 931.76       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764616            | 206.76       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764617            | 210.00       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764618            | 285.25       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764619            | 54.96        | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764620            | 565.86       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764621            | 75.12        | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764624            | 819.88       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764625            | 742.64       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764626            | 154.88       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764627            | 264.00       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764628            | 556.06       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 09/05/2013   | 4764629            | 285.50       | Revenue         | CRD94923    | Battlefield Healthcare Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 09/05/2013   | 4763414            | 43,460.45    | Revenue         | CRD97442    | West Mercia Energy               |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Other Balances        | 09/05/2013   | 4764313            | 70.00        | Revenue         | TOP27732    | Miss S Parker                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Other Balances        | 09/05/2013   | 4764312            | 70.00        | Revenue         | TOP27733    | Mrs S Smith                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4763242            | 310.54       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765745            | 356.27       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765746            | 136.40       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765747            | 1,523.03     | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765748            | 37.20        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765749            | 176.18       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765750            | 40.00        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765751            | 848.11       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765752            | 18.49        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765753            | 33.74        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765754            | 55.18        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765755            | 92.85        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765756            | 390.46       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765757            | 37.99        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765758            | 25.97        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765759            | 842.79       | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765760            | 2,986.12     | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765761            | 77.55        | Revenue         | ASC00005    | Council Tax Refunds-Bacs         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 10/05/2013   | 4765762            | 496.37       | 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                       | 10/05/2013   | 4765891            | 56.91        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765892            | 590.95       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765893            | 258.02       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765894            | 32.17        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765895            | 1,145.64     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765896            | 71.82        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765897            | 1,527.14     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4765898            | 40.28        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4763054            | 330.52       | Revenue         | ASC00007    | Rent Refunds - Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4763055            | 337.16       | Revenue         | ASC00007    | Rent Refunds - Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4763056            | 32.64        | Revenue         | ASC00007    | Rent Refunds - Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 10/05/2013   | 4763057            | 31.66        | Revenue         | ASC00007    | Rent Refunds - Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Operating Accounts | 10/05/2013   | 4765013            | 29,711.27    | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 10/05/2013   | 4763052            | 74.37        | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 10/05/2013   | 4763053            | 147.24       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 10/05/2013   | 4765664            | 940.00       | Revenue         | CRD11296    | Kempsfield Hostel Imp Ac            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 10/05/2013   | 4766846            | 517.66       | Revenue         | CRD42208    | Shrewsbury Home Care Services       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 10/05/2013   | 4742524            | 1,913.48     | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd) |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 10/05/2013   | 4763368            | 400.00       | Revenue         | TOP24825    | Select Healthcare 2006 Ltd          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 10/05/2013   | 4763380            | 1,085.74     | Revenue         | TOP26295    | R J Deppners                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 10/05/2013   | 4763369            | 200.00       | Revenue         | TOP26679    | Jubilee Care                        |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 13/05/2013   | 4766118            | 139.03       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Government Debtors            | 13/05/2013   | 4766025            | -534.11      | Revenue         | CRD41485    | Eirias High School                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 13/05/2013   | 4764481            | 165.84       | Revenue         | CRD62105    | Swiis (UK) Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 13/05/2013   | 4764631            | 65.00        | Revenue         | CRD96652    | North Shropshire Home Care Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769122            | 792.76       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769123            | 1,705.76     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769124            | 531.76       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769125            | 1,484.33     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769126            | 605.70       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769127            | 2,046.11     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769128            | 605.70       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769129            | 125.48       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769130            | 50.21        | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769131            | 26,500.32    | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769132            | 1,278.53     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769133            | 23,493.47    | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769134            | 1,298.41     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769135            | 394.20       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769136            | 3,606.79     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769137            | 126.60       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769138            | 35.70        | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769139            | 164.41       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769140            | 336.82       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769141            | 65.66        | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769142            | 2,009.25     | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769143            | 860.98       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769144            | 180.84       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 14/05/2013   | 4769145            | 310.24       | Revenue         | ASC00006    | Ndr Refunds - Bacs                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 15/05/2013   | 4769382            | 42.70        | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 15/05/2013   | 4769383            | 155.68       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 15/05/2013   | 4769384            | 158.84       | Revenue         | ASC00008    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770254            | 410.74       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770254            | 55.74        | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770258            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770258            | 264.36       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770260            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770260            | 454.44       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770263            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770263            | 413.13       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770265            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770265            | 376.26       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770266            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 15/05/2013   | 4770266            | 382.99       | 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     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770267            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770268            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770268            | 379.09       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4769902            | -94.68       | Revenue         | CRD00422    | Allied Healthcare Group Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770323            | 2,259.73     | Revenue         | CRD31053    | Nightingales Private Nursing Agency |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770326            | 333.20       | Revenue         | CRD31053    | Nightingales Private Nursing Agency |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770330            | 2,017.40     | Revenue         | CRD49164    | Bethphage Great Britain             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770331            | 4,006.00     | Revenue         | CRD49427    | Complete Care Holdings Limited      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770333            | 873.60       | Revenue         | CRD51504    | Drayton Home Care Services          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770347            | 1,709.40     | Revenue         | CRD61048    | Short Notice Care Services          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770401            | 1,972.20     | Revenue         | CRD63874    | Allcare Shropshire Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770564            | 113.04       | Revenue         | CRD67076    | Perthyn                             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770565            | 152.75       | Revenue         | CRD67076    | Perthyn                             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770501            | 235.20       | Revenue         | CRD80962    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770502            | 6,311.77     | Revenue         | CRD80962    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770529            | 120.60       | Revenue         | CRD95298    | Tailored Care Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770531            | 289.79       | Revenue         | CRD95650    | Advantage Healthcare Group Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770534            | 285.30       | Revenue         | CRD96652    | North Shropshire Home Care Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 15/05/2013   | 4770566            | 223.20       | Revenue         | CRD98965    | Cartref Dyffryn Ceirog              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770822            | 145.40       | Revenue         | RES00879    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770825            | 75.00        | Revenue         | RES00893    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770840            | 189.70       | Revenue         | RES00943    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770867            | 100.00       | Revenue         | RES01060    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770868            | 145.00       | Revenue         | RES01061    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770877            | 90.00        | Revenue         | RES01084    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 15/05/2013   | 4770894            | 145.40       | Revenue         | RES01115    | Redacted - Personal Information     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771641            | 123.59       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771642            | 131.73       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771643            | 636.68       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771644            | 1,128.82     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771645            | 322.69       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771646            | 69.88        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771647            | 336.19       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771648            | 1,725.10     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771649            | 153.68       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771650            | 184.41       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771651            | 141.23       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771652            | 2,608.31     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771653            | 1,537.58     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771654            | 145.47       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771655            | 428.47       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771656            | 59.17        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771657            | 93.81        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771658            | 342.49       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771659            | 84.95        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771660            | 168.04       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771661            | 826.49       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771662            | 47.40        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771663            | 252.08       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771664            | 86.30        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771665            | 188.65       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771666            | 32.04        | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771667            | 111.75       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771668            | 107.63       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771669            | 617.88       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771670            | 176.41       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771671            | 217.25       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771672            | 1,083.83     | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771673            | 100.18       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771674            | 132.51       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771675            | 135.49       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771676            | 135.64       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771677            | 257.21       | Revenue         | ASC00005    | Council Tax Refunds-Bacs            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771678            | 77.00        | 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                   | 16/05/2013   | 4771743            | 41.10        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771744            | 454.46       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771745            | 36.84        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771746            | 159.32       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771747            | 292.24       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771622            | 105.23       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771623            | 625.47       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771624            | 383.41       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771625            | 242.13       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771626            | 14.64        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771627            | 161.72       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771628            | 164.00       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771629            | 105.15       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771630            | 994.45       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771631            | 162.13       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771632            | 88.50        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771633            | 919.18       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771634            | 358.34       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771635            | 62.65        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771636            | 908.99       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771637            | 123.89       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771638            | 5.45         | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771639            | 221.01       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771640            | 69.50        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771364            | 750.00       | Revenue         | ASC00007    | Rent Refunds - Bacs                     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771365            | 62.00        | Revenue         | ASC00007    | Rent Refunds - Bacs                     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 16/05/2013   | 4771366            | 255.00       | Revenue         | ASC00007    | Rent Refunds - Bacs                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 16/05/2013   | 4764514            | 779.58       | Revenue         | CRD78142    | New Dawn Care Ltd                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 16/05/2013   | 4771367            | 60,178.00    | Revenue         | CRD85297    | Gallagher Bassatt International Ltd     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 16/05/2013   | 4771368            | 1,924.28     | Revenue         | CRD87618    | Motor Accident Protection Services Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 16/05/2013   | 4770511            | 269.50       | Revenue         | CRD88169    | Diamond Life Healthcare Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 16/05/2013   | 4771832            | 50.00        | Revenue         | CRD92154    | Cyclescheme Ltd                         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 16/05/2013   | 4771832            | 4,972.31     | Revenue         | CRD92154    | Cyclescheme Ltd                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 17/05/2013   | 4773553            | 50.00        | Revenue         | CRD89969    | Hengoed Park                            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 17/05/2013   | 4773006            | 700.00       | Revenue         | CRD95226    | Sc Client Property Imp                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 17/05/2013   | 4773006            | 279.00       | Revenue         | CRD95226    | Sc Client Property Imp                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774052            | 2,647.81     | Revenue         | HOM00004    | Jubilee Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774060            | 9,032.24     | Revenue         | HOM00009    | Springcare (Hatton) Limited             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774065            | 7,225.45     | Revenue         | HOM00011    | Kelly Residential T/A Portland House    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774069            | 38,777.88    | Revenue         | HOM00012    | The Uplands At Oxon                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774075            | 17,043.46    | Revenue         | HOM00013    | Mount House Residential Home            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774080            | 434.80       | Revenue         | HOM00014    | Llysfield Nursing Home Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774088            | 8,612.56     | Revenue         | HOM00019    | Holy Cross Care Homes Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774108            | 7,121.98     | Revenue         | HOM00033    | Kelly Residential Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774114            | 8,135.04     | Revenue         | HOM00036    | Ash Paddock Homes Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774119            | 20,521.96    | Revenue         | HOM00038    | Meadowbrook                             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774123            | 900.00       | Revenue         | HOM00040    | Springcare T/A Weston House             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774128            | 1,660.56     | Revenue         | HOM00045    | Cliffdale Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774135            | 18,839.79    | Revenue         | HOM00053    | Legrand Nursing Home                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774139            | 1,836.00     | Revenue         | HOM00056    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774145            | 3,060.00     | Revenue         | HOM00064    | Gadlas Hall Nursing & Residential Homes |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774635            | -80.14       | Revenue         | HOM00077    | Sure Care (Uk) Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774164            | 1,422.00     | Revenue         | HOM00079    | Brook House                             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774172            | 13,765.64    | Revenue         | HOM00092    | Cartref Dyffryn Ceiriog Cheshire Home   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774173            | 4,976.60     | Revenue         | HOM00092    | Cartref Dyffryn Ceiriog Cheshire Home   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774176            | 14,979.53    | Revenue         | HOM00093    | Maesbrook Care Home Ltd                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774188            | 29,556.60    | Revenue         | HOM00100    | Radbrook Nursing Home                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774190            | 925.76       | Revenue         | HOM00108    | Woodlands Residential Care Home Ltd     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774197            | 2,800.00     | Revenue         | HOM00113    | Normanton                               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774204            | 1,100.00     | Revenue         | HOM00121    | Hengoed Park Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774210            | 10,957.71    | Revenue         | HOM00131    | Oldbury Grange Nursing Home             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774215            | 2,304.96     | Revenue         | HOM00143    | The Villa Residential Home              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774221            | 1,836.00     | Revenue         | HOM00148    | Southview Home                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774228            | 2,904.32     | Revenue         | HOM00154    | Elmhurst Nursing 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     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4714716            | -9,362.14    | Revenue         | HOM00161    | Cheswardine Hall                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774241            | 15,381.31    | Revenue         | HOM00165    | Barchester Healthcare                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774252            | 850.00       | Revenue         | HOM00182    | Netherwood Residential Home              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774268            | 15,462.91    | Revenue         | HOM00199    | Park House Nursing Home                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774270            | 3,000.00     | Revenue         | HOM00245    | Ellesmere Community Nursing Home         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774282            | 20,580.01    | Revenue         | HOM00346    | Jubilee Care Ltd                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774295            | 2,180.00     | Revenue         | HOM00500    | Coverage Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774297            | 900.00       | Revenue         | HOM00501    | Coverage Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774301            | 18,180.68    | Revenue         | HOM00503    | Coverage Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774307            | 2,007.36     | Revenue         | HOM00506    | Coverage Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774312            | 143.28       | Revenue         | HOM00516    | Roden Hall Home Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774320            | 816.18       | Revenue         | HOM00578    | D Roche Ltd                              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774332            | 26,150.12    | Revenue         | HOM00603    | The Old Vicarage                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774339            | 20,546.66    | Revenue         | HOM00640    | Vicarage Care Nursing Home               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774657            | -7,327.86    | Revenue         | HOM00663    | Castlehaven Care Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774353            | 3,012.76     | Revenue         | HOM00682    | The Rhallt Care Home                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774661            | -279.60      | Revenue         | HOM00720    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774357            | 7,140.32     | Revenue         | HOM00720    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774373            | 2,553.20     | Revenue         | HOM00790    | Pendine Park (Cae Bryn)                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774378            | 2,400.00     | Revenue         | HOM00830    | Bower Grange                             |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774381            | 2,262.72     | Revenue         | HOM00862    | Abbey Healthcare Homes Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774389            | 9,085.71     | Revenue         | HOM00890    | Castlebeck Care                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774395            | 6,023.52     | Revenue         | HOM00905    | Morris Care Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774396            | 3,060.00     | Revenue         | HOM00905    | Morris Care Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774403            | 1,639.29     | Revenue         | HOM00951    | Prospect House (Malpas) Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774407            | 7,699.04     | Revenue         | HOM00977    | Shaw Health Care                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774422            | 2,300.00     | Revenue         | HOM01070    | Brookdale Nursing Home                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774433            | 2,288.44     | Revenue         | HOM01137    | Beech Lodge Nursing Home                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774687            | -1,176.36    | Revenue         | HOM01193    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774449            | 27,427.28    | Revenue         | HOM01193    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Contingency/Other Capital-Suspense       | 17/05/2013   | 4774450            | 785.40       | Revenue         | HOM01193    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774453            | 48,754.92    | Revenue         | HOM01200    | Adelphi Care Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774458            | 18,695.33    | Revenue         | HOM01213    | Castlehaven Care Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774468            | 6,099.87     | Revenue         | HOM01261    | Meadowbrook Neurodisability Centre       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774475            | 3,120.00     | Revenue         | HOM01265    | Perry Locks Nursing Home                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774482            | 2,632.40     | Revenue         | HOM01275    | Field House Care Home                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774492            | 2,880.48     | Revenue         | HOM01286    | Lynhales Hall Nursing Home               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774496            | 8,821.84     | Revenue         | HOM01298    | Rosewood                                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774500            | 6,577.33     | Revenue         | HOM01322    | Isle Court Nursing Home                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774509            | 6,360.00     | Revenue         | HOM01332    | Coverage Care Lightmoor View Care Home   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774512            | 3,898.44     | Revenue         | HOM01353    | Sunrise Operations Ltd (Assisted Living) |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774514            | 2,692.20     | Revenue         | HOM01355    | Waverley House                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774519            | 6,120.00     | Revenue         | HOM01366    | Consensus Support                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774535            | 990.00       | Revenue         | HOM01409    | Coverage Care Services Ltd (Farcroft)    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774537            | 3,060.00     | Revenue         | HOM01412    | Perrins House Nursing Home               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774543            | 22,308.31    | Revenue         | HOM01432    | Coverage Care Greenfields Care Home      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774564            | 16,332.00    | Revenue         | HOM01486    | Fairmont Residential Home                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774828            | 2,537.56     | Revenue         | HOM01498    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774568            | 9,473.76     | Revenue         | HOM01502    | Oaklands-Castlebeck Care                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774571            | 1,092.86     | Revenue         | HOM01526    | Akari Care Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774575            | 12,565.08    | Revenue         | HOM01527    | Akari Care Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774587            | 327.85       | Revenue         | HOM01553    | Hc-One Ltd                               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774611            | 23,322.00    | Revenue         | HOM01606    | West Heath House                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774617            | 22,956.61    | Revenue         | HOM01619    | The Headlands Nursing Home               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 17/05/2013   | 4774619            | 2,800.00     | Revenue         | HOM01624    | The Cedars (Springcare Albrighton Ltd)   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774710            | 145.40       | Revenue         | RES00879    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774718            | 205.40       | Revenue         | RES00912    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774746            | 470.00       | Revenue         | RES01055    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774749            | 145.00       | Revenue         | RES01061    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774753            | 75.00        | Revenue         | RES01082    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774764            | 200.00       | Revenue         | RES01104    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 17/05/2013   | 4774765            | 80.00        | Revenue         | RES01108    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 20/05/2013   | 4775809            | 90.24        | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 20/05/2013   | 4775798            | 600.00       | Revenue         | ASC00008    | 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 | Current Liabilities-Creditors               | 20/05/2013   | 4746326            | 79.23        | Revenue         | CRD15533    | Severn Trent Water Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775919            | 186.94       | Revenue         | CRD19176    | British Telecom Plc                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746327            | 355.23       | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775913            | 267.28       | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4776276            | 521.28       | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746328            | 95.17        | Revenue         | CRD49164    | Bethphage Great Britain                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 20/05/2013   | 4775668            | 80,323.00    | Revenue         | CRD55634    | Shropshire & Wrekin Fire Authority       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4764482            | 139.78       | Revenue         | CRD62105    | Swiis (UK) Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4764483            | 125.84       | Revenue         | CRD62105    | Swiis (UK) Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4764484            | 117.98       | Revenue         | CRD62105    | Swiis (UK) Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4770386            | 138.04       | Revenue         | CRD62105    | Swiis (UK) Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors    | 20/05/2013   | 4776288            | 464.88       | Revenue         | CRD63874    | Allcare Shropshire Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775920            | 159.02       | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775921            | 85.16        | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775922            | 146.50       | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775923            | 111.20       | Revenue         | CRD67607    | Prestige Nursing Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4740594            | -322.43      | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4740595            | -794.47      | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770722            | 419,165.33   | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770723            | 8,636.88     | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770724            | 274,288.78   | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770725            | 148,264.32   | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770726            | 25,047.80    | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770727            | 15,900.00    | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770728            | 800.30       | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770729            | 38,463.52    | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770729            | 5,516.48     | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770730            | 11,419.49    | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770730            | 1,212.64     | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4770732            | 7,950.00     | Revenue         | CRD74829    | Marsh Ltd                                |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746323            | 56.10        | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Capital Receipts In Hand | 20/05/2013   | 4776573            | 303.68       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 20/05/2013   | 4770594            | 2,983,226.00 | Revenue         | CRD89017    | Dclg                                     |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4776123            | 486.00       | Revenue         | CRD91932    | Computershare Voucher Services -Sc20Th   |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense          | 20/05/2013   | 4776123            | 29.16        | Revenue         | CRD91932    | Computershare Voucher Services -Sc20Th   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746322            | 11.00        | Revenue         | CRD93845    | The Uplands                              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4763367            | 180.00       | Revenue         | CRD95934    | Coverage Care Limited                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775924            | 200.00       | Revenue         | RES01119    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775917            | 59.97        | Revenue         | TOP22902    | Marshall & Marshall Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746329            | 41.00        | Revenue         | TOP26141    | Edgeley House & Court (Bondcarenilerace) |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746324            | 79.50        | Revenue         | TOP26460    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4775915            | 79.50        | Revenue         | TOP26460    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors               | 20/05/2013   | 4746325            | 136.00       | Revenue         | TOP27526    | Brook House                              |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777251            | 8,337.19     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777252            | 236.00       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777253            | 365.68       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777254            | 22,215.58    | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777255            | 149.81       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777256            | 5,344.31     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777257            | 1,063.14     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777258            | 1,366.47     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777259            | 346.33       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777260            | 293.63       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777261            | 4,824.45     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777262            | 60.08        | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777263            | 2,388.69     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777264            | 285.30       | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777265            | 1,088.91     | Revenue         | ASC00006    | Ndr Refunds - Bacs                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777098            | 443.46       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777099            | 50.19        | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777100            | 434.80       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777101            | 196.77       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777102            | 1,061.86     | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                      | 21/05/2013   | 4777103            | 997.03       | Revenue         | ASC00007    | Rent 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                       | 21/05/2013   | 4777104            | 339.88       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 21/05/2013   | 4777522            | 68.10        | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Operating Accounts | 21/05/2013   | 4775961            | 749.11       | Revenue         | CRD15253    | Shropshire Trophy & Bowling Centre       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Operating Accounts | 21/05/2013   | 4775960            | 1,719.00     | Revenue         | CRD16270    | Toye Kenning & Spencer (Bedworth) Ltd    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Capital Receipts In Hand  | 21/05/2013   | 4763191            | 3,045.52     | Revenue         | CRD91296    | Barbers Rural Consultancy Llp            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 21/05/2013   | 4755866            | 241.48       | Revenue         | CRD95650    | Advantage Healthcare Group Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 21/05/2013   | 4768979            | 26,650.42    | Revenue         | CRD97442    | West Mercia Energy                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 22/05/2013   | 4778243            | 2,325.73     | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778525            | 3,224.46     | Revenue         | CRD31053    | Nightingales Private Nursing Agency      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778528            | 166.60       | Revenue         | CRD31053    | Nightingales Private Nursing Agency      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778529            | 698.33       | Revenue         | CRD32106    | Radis Community Care                     |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778549            | 572.60       | Revenue         | CRD51504    | Drayton Home Care Services               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778552            | 1,556.80     | Revenue         | CRD51504    | Drayton Home Care Services               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778593            | 1,024.80     | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 22/05/2013   | 4775911            | 169.20       | Revenue         | CRD62601    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778646            | 2,265.80     | Revenue         | CRD64032    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778648            | 1,341.95     | Revenue         | CRD64032    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778649            | 1,869.56     | Revenue         | CRD64032    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 22/05/2013   | 4775912            | 153.17       | Revenue         | CRD82065    | Npower                                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778723            | 55.30        | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778729            | 752.95       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778747            | 1,544.45     | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778756            | 975.65       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778762            | 27.65        | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778768            | 553.52       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 22/05/2013   | 4778783            | 187.22       | Revenue         | CRD95298    | Tailored Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 22/05/2013   | 4778313            | 150.49       | Revenue         | CRD95349    | The Royal Wolverhampton Hospitals        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 22/05/2013   | 4775914            | 6.30         | Revenue         | TOP23400    | Barchester Healthcare Homes Ltd          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 22/05/2013   | 4775916            | 95.20        | Revenue         | TOP26453    | South Staffordshire Housing Association  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 23/05/2013   | 4779291            | 291.36       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 23/05/2013   | 4779292            | 263.84       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 23/05/2013   | 4779293            | 184.56       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 23/05/2013   | 4779273            | 180.00       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense           | 23/05/2013   | 4779275            | 750.00       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.               | 23/05/2013   | 4771797            | 1,011.44     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.               | 23/05/2013   | 4771798            | 5,895.33     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.               | 23/05/2013   | 4771601            | 998.32       | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.               | 23/05/2013   | 4771602            | 7,723.51     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.               | 23/05/2013   | 4771794            | 9,281.04     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 23/05/2013   | 4780086            | 514.04       | Revenue         | CRD42208    | Shrewsbury Home Care Services            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 23/05/2013   | 4780098            | 487.23       | Revenue         | CRD63874    | Allcare Shropshire Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 23/05/2013   | 4770460            | 80.00        | Revenue         | CRD77164    | Jeff'S Taxis & Minibuses                 |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors     | 23/05/2013   | 4764534            | 1,711.52     | Revenue         | CRD89010    | Bluebird Care (Shropshire Care Ltd)      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773549            | 250.00       | Revenue         | TOP24825    | Select Healthcare 2006 Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773550            | 250.00       | Revenue         | TOP24825    | Select Healthcare 2006 Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773551            | 160.00       | Revenue         | TOP24825    | Select Healthcare 2006 Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773552            | 150.00       | Revenue         | TOP24825    | Select Healthcare 2006 Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773547            | 200.00       | Revenue         | TOP26141    | Edgeley House & Court (Bondcarenilerace) |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                | 23/05/2013   | 4773548            | 200.00       | Revenue         | TOP26141    | Edgeley House & Court (Bondcarenilerace) |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780941            | 44.61        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780942            | 379.29       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780943            | 27.04        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780944            | 144.36       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780945            | 78.47        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780946            | 45.46        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780947            | 178.47       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780948            | 190.72       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780949            | 197.32       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780950            | 289.18       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780951            | 123.10       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780952            | 30.63        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780953            | 517.17       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780954            | 192.05       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                       | 24/05/2013   | 4780955            | 38.31        | 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                   | 24/05/2013   | 4781084            | 43.08        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781085            | 15.28        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781086            | 262.84       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781087            | 179.31       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781088            | 174.92       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781089            | 6.60         | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781090            | 157.54       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781091            | 1,111.95     | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781092            | 714.11       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4781093            | 48.59        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 24/05/2013   | 4780855            | 3,296.48     | Revenue         | ASC00008    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4775918            | 148.78       | Revenue         | CRD15533    | Severn Trent Water Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4740615            | 1,780,359.00 | Revenue         | CRD17724    | West Mercia Police & Crime Commissioner |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 24/05/2013   | 4771799            | 9,921.75     | Revenue         | CRD22926    | Salt Union Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 24/05/2013   | 4771800            | 11,210.02    | Revenue         | CRD22926    | Salt Union Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 24/05/2013   | 4771800            | 0.02         | Revenue         | CRD22926    | Salt Union Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780865            | 13.16        | Revenue         | CRD32106    | Radis Community Care                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 24/05/2013   | 4740625            | 883,147.00   | Revenue         | CRD55634    | Shropshire & Wrekin Fire Authority      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780870            | 14.71        | Revenue         | CRD66932    | Marches Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780866            | 75.31        | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780867            | 79.82        | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780868            | 42.58        | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 24/05/2013   | 4780869            | 77.86        | Revenue         | CRD67607    | Prestige Nursing Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782073            | 145.40       | Revenue         | RES00879    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782086            | 84.00        | Revenue         | RES00912    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782092            | 165.00       | Revenue         | RES00943    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782093            | 165.00       | Revenue         | RES00943    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782093            | 400.60       | Revenue         | RES00943    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782112            | 84.00        | Revenue         | RES01018    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782115            | 202.70       | Revenue         | RES01051    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782117            | 240.00       | Revenue         | RES01055    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782119            | 145.00       | Revenue         | RES01061    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782126            | 150.00       | Revenue         | RES01082    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782133            | 400.00       | Revenue         | RES01104    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Income-Fees & Charges                    | 24/05/2013   | 4782136            | 160.00       | Revenue         | RES01108    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 28/05/2013   | 4771796            | 10,277.32    | Revenue         | CRD22926    | Salt Union Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 28/05/2013   | 4771599            | 11,654.65    | Revenue         | CRD22926    | Salt Union Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 28/05/2013   | 4764486            | 137.20       | Revenue         | CRD62105    | Swiis (UK) Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 28/05/2013   | 4780871            | 145.50       | Revenue         | CRD88932    | Tv Licensing                            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784533            | 97.45        | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784534            | 1,055.66     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784535            | 904.44       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784536            | 1,013.01     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784537            | 28,678.98    | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784538            | 1,325.70     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784539            | 1,109.28     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784540            | 1,326.85     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784541            | 1,049.50     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784542            | 2,103.99     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784543            | 3,441.89     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784544            | 61.03        | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784545            | 174.04       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784546            | 105.54       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784547            | 10,566.18    | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784548            | 1,986.01     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784549            | 64.92        | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784550            | 1,415.34     | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784551            | 408.17       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784552            | 708.77       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784553            | 90.97        | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784554            | 26,614.01    | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784555            | 178.43       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 29/05/2013   | 4784556            | 129.36       | Revenue         | ASC00006    | Ndr Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 29/05/2013   | 4782823            | 1,367.68     | Revenue         | ASC00008    | 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 | Current Liabilities-Creditors            | 29/05/2013   | 4784499            | 50,000.00    | Revenue         | CRD18058    | Telford & Wrekin Council                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 29/05/2013   | 4771795            | 5,167.65     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.           | 29/05/2013   | 4771600            | 3,836.55     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Liabilities-Creditors            | 29/05/2013   | 4784498            | 50,000.00    | Revenue         | CRD56481    | Herefordshire Council                    |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 29/05/2013   | 4783468            | 508.00       | Revenue         | CRD71137    | Computershare Voucher Services Greenacre |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 29/05/2013   | 4783468            | 22.86        | Revenue         | CRD71137    | Computershare Voucher Services Greenacre |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Liabilities-Creditors            | 29/05/2013   | 4784500            | 50,000.00    | Revenue         | CRD79314    | Worcestershire County Council            |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 29/05/2013   | 4783404            | 423.49       | Revenue         | CRD84225    | Peter Carolan                            |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 29/05/2013   | 4781239            | 119.97       | Revenue         | CRD92154    | Cyclescheme Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 29/05/2013   | 4781239            | 3,346.78     | Revenue         | CRD92154    | Cyclescheme Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 29/05/2013   | 4764630            | 29.00        | Revenue         | CRD95650    | Advantage Healthcare Group Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Liabilities-Creditors            | 29/05/2013   | 4784497            | 4,197.00     | Revenue         | CRD97442    | West Mercia Energy                       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785639            | 237.00       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785644            | 273.82       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4778487            | 1,642.96     | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4778491            | 265.20       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4778492            | 268.47       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785630            | 118.50       | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785635            | 1,793.81     | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4778795            | -499.36      | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Contingency/Other Capital-Suspense       | 30/05/2013   | 4785633            | 92.27        | Revenue         | CRD00422    | Allied Healthcare Group Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785779            | 1,386.00     | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785816            | 596.40       | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785821            | 680.40       | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785823            | 126.00       | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785831            | 730.80       | Revenue         | CRD60837    | Surecare Shropshire Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785878            | 394.80       | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785880            | 2,793.00     | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785881            | 3,292.61     | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785885            | 1,394.40     | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785886            | 948.50       | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785887            | 978.52       | Revenue         | CRD80962    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785925            | 1,917.25     | Revenue         | CRD85563    | Radfield Homecare Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785933            | 426.60       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785935            | 1,523.04     | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785941            | 1,632.68     | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785949            | 774.20       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785959            | 477.95       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785964            | 718.73       | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785965            | 51.92        | Revenue         | CRD92228    | Oswestry Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors            | 30/05/2013   | 4785395            | 600.00       | Revenue         | CRD95226    | Sc Client Property Imp                   |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense       | 30/05/2013   | 4785395            | 10.00        | Revenue         | CRD95226    | Sc Client Property Imp                   |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785975            | 74.40        | Revenue         | CRD98709    | Brockton Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors | 30/05/2013   | 4785980            | 314.72       | Revenue         | CRD99465    | Sovereign Domiciliary Care Services Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786956            | 17.38        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786957            | 525.27       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786958            | 173.09       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786959            | 26.31        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786960            | 135.44       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786961            | 120.94       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786962            | 281.67       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786963            | 24.39        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786964            | 434.27       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786965            | 178.51       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786966            | 1,284.76     | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786967            | 289.12       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786968            | 19.90        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786969            | 27.16        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786970            | 25.78        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786971            | 320.22       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786972            | 649.56       | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786973            | 10.00        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786974            | 54.07        | Revenue         | ASC00005    | Council Tax Refunds-Bacs                 |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                   | 31/05/2013   | 4786975            | 325.71       | 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                                  | 31/05/2013   | 4785467            | 840.11       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Debtors                                  | 31/05/2013   | 4785468            | 499.64       | Revenue         | ASC00007    | Rent Refunds - Bacs                      |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4786212            | 16,919.04    | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4787102            | 258.92       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4787103            | 34.75        | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4785463            | 241.58       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4785470            | 152.10       | Revenue         | ASC00008    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4771603            | 7,842.94     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4771604            | 12,692.31    | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4771792            | 2,040.82     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4771793            | 2,053.94     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4773891            | 10,184.10    | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Stocks & W.I.P.                          | 31/05/2013   | 4773896            | 3,751.63     | Revenue         | CRD22926    | Salt Union Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4770233            | 267.75       | Revenue         | CRD30349    | Headway Shropshire                       |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4770236            | 114.75       | Revenue         | CRD30349    | Headway Shropshire                       |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4768169            | 5,238.75     | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4764416            | 3,234.00     | Revenue         | CRD59044    | Langley House Trust                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4778653            | 3,489.64     | Revenue         | CRD64032    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4778656            | 1,369.90     | Revenue         | CRD64032    | Allenby Douglas Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4770249            | 785.40       | Revenue         | CRD67662    | Bridge House Care Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4785871            | 134.95       | Revenue         | CRD78142    | New Dawn Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4785873            | 866.73       | Revenue         | CRD78142    | New Dawn Care Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Financing Accounts-Capital Receipts In Hand             | 31/05/2013   | 4776574            | 294.19       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4770539            | 829.64       | Revenue         | CRD96652    | North Shropshire Home Care Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Contingency/Other Capital-Suspense                      | 31/05/2013   | 4785422            | 1,598.25     | Revenue         | CRD99012    | Lakelands Educational Trust              |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4785981            | 414.04       | Revenue         | CRD99465    | Sovereign Domiciliary Care Services Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Balance Sheet | Current Assets-Government Debtors                       | 31/05/2013   | 4784402            | 14,672.50    | Revenue         | CRD99552    | The Grange School                        |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Third Party Payments-Private Contractors                | 31/05/2013   | 4787443            | 43,953.00    | Revenue         | HOM01606    | West Heath House                         |
| Shropshire Council | 00GG     | None BVACOP - Balance sheet | Current Liabilities-Creditors                           | 31/05/2013   | 4787100            | 28.00        | Revenue         | RAT00018    | Shropshire Council - Council Tax Only    |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 01/05/2013   | 4756667            | 4,536.80     | Capital         | CRD12997    | Keith Phillips & Sons Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 01/05/2013   | 4756789            | 210.00       | Capital         | CRD14706    | R M W Electrical Services Ltd            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 01/05/2013   | 4717138            | 34,611.56    | Capital         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 01/05/2013   | 4728535            | 51,237.17    | Capital         | CRD86881    | Mitie Property Services (Uk) Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Leased Vehicles               | 01/05/2013   | 4756460            | 16,550.00    | Capital         | CRD88247    | Fleet Street Ltd                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Leased Vehicles               | 01/05/2013   | 4756461            | 16,550.00    | Capital         | CRD88247    | Fleet Street Ltd                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 01/05/2013   | 4755606            | 8,087.34     | Capital         | CRD97062    | Ciber Uk Ltd                             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 01/05/2013   | 4748993            | 740.00       | Capital         | CRD99385    | Neil Burridge                            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4738813            | 910.64       | Capital         | CRD12997    | Keith Phillips & Sons Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4755384            | 745.00       | Capital         | CRD15719    | Shelley Signs Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 02/05/2013   | 4742375            | 1,316.12     | Capital         | CRD48563    | Insight Direct (Uk)                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4756397            | 365.98       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756515            | 345.67       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756516            | 356.55       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756517            | 583.60       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756514            | 2,080.02     | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756509            | 305.16       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756510            | 170.08       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756511            | 187.79       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756512            | 178.08       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4756513            | 231.50       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4746583            | 110.00       | Capital         | CRD74981    | Severn Centre Trust Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4750601            | 7,925.00     | Capital         | CRD82634    | Jones & Hampton Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4750602            | 19,270.46    | Capital         | CRD82634    | Jones & Hampton Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4750785            | 6,714.84     | Capital         | CRD82634    | Jones & Hampton Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4755433            | 428.25       | Capital         | CRD93401    | H V Horticulture Ltd T/A Really Wild Flo |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 02/05/2013   | 4755383            | 30.00        | Capital         | CRD93941    | Craig Cooper Graphic Design              |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 02/05/2013   | 4756705            | 4,971.11     | Capital         | CRD97878    | Cambrian Heritage Railways               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 02/05/2013   | 4755261            | 6,065.80     | Capital         | CRD98596    | Ludlow Assembly Rooms                    |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 02/05/2013   | 4754663            | 34.16        | Capital         | CRD98676    | Calumet Photographic Ltd                 |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 02/05/2013   | 4754358            | 8,849.43     | Capital         | CRD98722    | Axis Ped Ltd                             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 02/05/2013   | 4756704            | 16,308.74    | Capital         | TOP27436    | Mill Street Properties Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759749            | 140,504.49   | Capital         | CRD44417    | Pave Aways Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 03/05/2013   | 4756276            | 675.00       | Capital         | CRD86493    | The Design Buro (Coventry) Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759706            | 1,933.16     | Capital         | 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     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759706            | 1,933.16     | Capital         | STX00083    | M W D Services                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759706            | 1,600.00     | Capital         | STX00083    | M W D Services                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759706            | 1,600.00     | Capital         | STX00083    | M W D Services                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759703            | 140.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759703            | 140.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759704            | 140.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759704            | 140.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759705            | 150.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 03/05/2013   | 4759705            | 150.00       | Capital         | STX00507    | All Clear Services Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 07/05/2013   | 4755602            | 58.25        | Capital         | CRD13041    | Preservation Equipment Ltd            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4762059            | 120.89       | Capital         | CRD14706    | R M W Electrical Services Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4762064            | 1,579.44     | Capital         | CRD14706    | R M W Electrical Services Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 07/05/2013   | 4756347            | 5,495.17     | Capital         | CRD55034    | Stoneleigh Consultancy Ltd            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4747476            | 250.00       | Capital         | CRD65023    | J A Barber Removals                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 07/05/2013   | 4759316            | 12,230.56    | Capital         | CRD69702    | Access Mobility Solutions             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4762217            | 230.00       | Capital         | CRD84530    | Technical Surfaces Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4762235            | 238.20       | Capital         | CRD88370    | Data & Telephony Consultancy Services |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 07/05/2013   | 4762248            | 1,464.00     | Capital         | CRD96798    | Shield On-Site Services Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 07/05/2013   | 4756346            | 2,098.00     | Capital         | CRD99419    | Alan Irish                            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759368            | 150.33       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759371            | 1,606.77     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759369            | 600.27       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759370            | 374.46       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759369            | 138.96       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759372            | 118.56       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759363            | 270.02       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759364            | 1,388.99     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759365            | 177.67       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759366            | 109.68       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759367            | 1,010.18     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 08/05/2013   | 4759373            | 484.04       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 08/05/2013   | 4759362            | 2,389.00     | Capital         | CRD87420    | Weston Rhyn Parish Council            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 08/05/2013   | 4759842            | 2,803.48     | Capital         | CRD88451    | Church Stretton Town Council          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 09/05/2013   | 4764979            | 3,836.00     | Capital         | CRD80091    | Design Jazz                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 09/05/2013   | 4759750            | 13,178.73    | Capital         | CRD82621    | J Harper & Sons (Leominster) Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 09/05/2013   | 4764649            | 10,783.20    | Capital         | TOP27262    | Albrighton Traders Association        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 09/05/2013   | 4764311            | 1,700.00     | Capital         | TOP27734    | Mr J Ebbs                             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 10/05/2013   | 4763187            | 3,476.22     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4747475            | 225.00       | Capital         | CRD65023    | J A Barber Removals                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4747475            | 54.00        | Capital         | CRD65023    | J A Barber Removals                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4750789            | 4,398.61     | Capital         | CRD82917    | Dodd Group (Midlands) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4750788            | 6,024.60     | Capital         | CRD82917    | Dodd Group (Midlands) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4750603            | 141.42       | Capital         | CRD82917    | Dodd Group (Midlands) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4750604            | 2,519.75     | Capital         | CRD82917    | Dodd Group (Midlands) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4750787            | 4,975.44     | Capital         | CRD82917    | Dodd Group (Midlands) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 10/05/2013   | 4743897            | 1,499.50     | Capital         | CRD91261    | John Pidgeon Partnership Limited      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 10/05/2013   | 4739066            | 103,549.97   | Capital         | CRD98021    | Frank Haslam Milan And Co Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 10/05/2013   | 4763050            | 954.00       | Capital         | CRD99466    | Andy J Leisure Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 10/05/2013   | 4763051            | 40.00        | Capital         | TOP24799    | Whittington Cricket And Bowling Club  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 13/05/2013   | 4768454            | 16,106.30    | Capital         | CRD12997    | Keith Phillips & Sons Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 13/05/2013   | 4767608            | 561.19       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 13/05/2013   | 4767743            | 3,581.77     | Capital         | CRD69702    | Access Mobility Solutions             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 13/05/2013   | 4759774            | 449.93       | Capital         | CRD84789    | C'Art                                 |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 13/05/2013   | 4750572            | 480.00       | Capital         | CRD85107    | Burton Environmental Services Ltd     |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 13/05/2013   | 4767584            | 8.40         | Capital         | CRD94263    | Mears Group Plc                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 14/05/2013   | 4768988            | 6,315.00     | Capital         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 14/05/2013   | 4760604            | 111.00       | Capital         | CRD84173    | Bambach Saddle Seat (Eur) Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 14/05/2013   | 4767904            | 3,830.90     | Capital         | TOP23963    | Living Design And Build Ltd           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 15/05/2013   | 4769334            | 378.82       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768380            | 5,000.00     | Capital         | CRD72888    | Hazles Farm Childcare Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768381            | 5,000.00     | Capital         | CRD72888    | Hazles Farm Childcare Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768387            | 3,500.00     | Capital         | CRD79657    | The Ark                               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768379            | 3,500.00     | Capital         | CRD87250    | Mrs S Wigley                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768385            | 3,500.00     | Capital         | CRD90756    | St Mary'S Playgroup                   |

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| 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    | 15/05/2013   | 4768383            | 3,500.00     | Capital         | NUS00034    | Gobowen All Rounders Childcare           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768382            | 5,000.00     | Capital         | NUS00099    | Crowgate Child Centre                    |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4768384            | 3,500.00     | Capital         | TOP26231    | Busy Bees Pre-School Church Stretton     |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 15/05/2013   | 4767991            | 5,795.51     | Capital         | TOP27436    | Mill Street Properties Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4763440            | 2,319.00     | Capital         | CRD13825    | Security Wise Ltd                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4756830            | 418.67       | Capital         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 16/05/2013   | 4769155            | 663.00       | Capital         | CRD44613    | E.On Uk Energy Services Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 16/05/2013   | 4771776            | 250.00       | Capital         | CRD79314    | Worcestershire County Council            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4750573            | 825.00       | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4750574            | 600.00       | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 16/05/2013   | 4771362            | 19,000.00    | Capital         | CRD95291    | The Willow Art Gallery                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4770791            | 4,311.89     | Capital         | STX00001    | W T Rowley & Sons                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4771248            | 632.39       | Capital         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4764229            | 282.10       | Capital         | STX00424    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 16/05/2013   | 4771370            | 6,650.00     | Capital         | STX00466    | Twm Traffic Control Sysytems Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 16/05/2013   | 4769156            | 3,002.40     | Capital         | TOP25794    | Greenspace Architects Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 17/05/2013   | 4766078            | 8,608.00     | Capital         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 17/05/2013   | 4766078            | 7.50         | Capital         | CRD56358    | Stone Computers Ltd                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4771269            | 1,083.82     | Capital         | CRD58846    | Siemens Plc                              |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 17/05/2013   | 4772159            | 550.00       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 17/05/2013   | 4771223            | 510.70       | Capital         | CRD62496    | Mouchel Limited                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4773013            | 8,375.50     | Capital         | CRD70493    | Geotechnics Limited                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4771548            | 1,000.00     | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4771550            | 1,200.00     | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4769333            | 20,977.73    | Capital         | CRD90377    | Fitzgerald Civil Engineering Contractors |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 17/05/2013   | 4771159            | 959.00       | Capital         | CRD99047    | P A I & J Barton/ Barton Prop Services   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 17/05/2013   | 4773133            | 578.70       | Capital         | CRD99349    | Carpenter Davies Partnership             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 20/05/2013   | 4769374            | 9,628.50     | Capital         | CRD55034    | Stoneleigh Consultancy Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 20/05/2013   | 4769375            | 979.35       | Capital         | CRD55034    | Stoneleigh Consultancy Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equip & Furn  | 20/05/2013   | 4769376            | 1,348.75     | Capital         | CRD55034    | Stoneleigh Consultancy Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/05/2013   | 4773927            | 1,991.65     | Capital         | CRD56155    | Ellesmere Town Council                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/05/2013   | 4773926            | 1,992.09     | Capital         | CRD96128    | Always Consult Ltd                       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 20/05/2013   | 4776596            | 1,400.44     | Capital         | CRD96323    | Jce & Sons                               |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 20/05/2013   | 4771432            | 6,757.00     | Capital         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 20/05/2013   | 4771432            | 6,757.00     | Capital         | STX00012    | J Rogers & Sons                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 20/05/2013   | 4775656            | 35,000.00    | Capital         | TOP27745    | Lower Bush Farm Cic                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 21/05/2013   | 4777691            | 108.45       | Capital         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 21/05/2013   | 4777774            | 1,730.24     | Capital         | CRD71650    | Craven Building Contractors              |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 21/05/2013   | 4777053            | 3,500.00     | Capital         | CRD99404    | Cleobury Mortimer Nursery                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 22/05/2013   | 4778232            | 28,417.71    | Capital         | STX00395    | I G Doors Ltd                            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 22/05/2013   | 4778233            | 10,771.84    | Capital         | STX00395    | I G Doors Ltd                            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 23/05/2013   | 4771510            | 1,433.60     | Capital         | CRD60187    | Thomas Consulting                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 23/05/2013   | 4771511            | 1,702.80     | Capital         | CRD60187    | Thomas Consulting                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 23/05/2013   | 4771512            | 14,427.50    | Capital         | CRD60187    | Thomas Consulting                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 23/05/2013   | 4771513            | 14,846.25    | Capital         | CRD60187    | Thomas Consulting                        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 23/05/2013   | 4772100            | 225,664.37   | Capital         | CRD92957    | Isg Regions Limited                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 23/05/2013   | 4769990            | 2,545.00     | Capital         | CRD96980    | P & S Edwards                            |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 23/05/2013   | 4779373            | 30.00        | Capital         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 23/05/2013   | 4748824            | 10,346.91    | Capital         | TOP27417    | James Hilton                             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 23/05/2013   | 4747313            | 335.00       | Capital         | TOP27711    | M A Nutt                                 |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4776336            | 10,675.00    | Capital         | CRD09262    | A & S Landscape Contractors              |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771905            | 141,407.81   | Capital         | CRD44417    | Pave Aways Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771507            | 180.00       | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771508            | 100.00       | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771509            | 165.00       | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771546            | 50.00        | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4771547            | 1,000.00     | Capital         | CRD85107    | Burton Environmental Services Ltd        |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778291            | 425.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778291            | 425.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778292            | 425.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778292            | 425.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778287            | 325.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778287            | 325.00       | Capital         | STX00507    | All Clear Services Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778288            | 325.00       | Capital         | STX00507    | All Clear 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 - Construction/Conver | 24/05/2013   | 4778288            | 325.00       | Capital         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778289            | 325.00       | Capital         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778289            | 325.00       | Capital         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778290            | 375.00       | Capital         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 24/05/2013   | 4778290            | 375.00       | Capital         | STX00507    | All Clear Services Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4773950            | 26,045.53    | Capital         | CRD44417    | Pave Aways Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4784023            | 692.90       | Capital         | CRD56341    | Window & Door Contract Services         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4771542            | 1,045.00     | Capital         | CRD85107    | Burton Environmental Services Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4771543            | 1,000.00     | Capital         | CRD85107    | Burton Environmental Services Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4771544            | 200.00       | Capital         | CRD85107    | Burton Environmental Services Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 28/05/2013   | 4771545            | 1,000.00     | Capital         | CRD85107    | Burton Environmental Services Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equipt & Furn | 28/05/2013   | 4777350            | 112.95       | Capital         | CRD91558    | Magnet Shrewsbury Branch                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equipt & Furn | 28/05/2013   | 4784057            | 410.00       | Capital         | CRD99036    | Foundation Furniture Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equipt & Furn | 28/05/2013   | 4775692            | 1,464.75     | Capital         | CRD99536    | Wealden Rehab                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equipt & Furn | 28/05/2013   | 4775692            | 115.00       | Capital         | CRD99536    | Wealden Rehab                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4771261            | 18,059.50    | Capital         | CRD44613    | E.On Uk Energy Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4771262            | 452.00       | Capital         | CRD44613    | E.On Uk Energy Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4771263            | 24,312.50    | Capital         | CRD44613    | E.On Uk Energy Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4771264            | 7,891.00     | Capital         | CRD44613    | E.On Uk Energy Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 29/05/2013   | 4783360            | 750.00       | Capital         | CRD47893    | Morris & Co                             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 29/05/2013   | 4782978            | 694.12       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 29/05/2013   | 4782979            | 351.72       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 29/05/2013   | 4782977            | 14,414.71    | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4771268            | 350.00       | Capital         | CRD75565    | Redacted - Personal Information         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 29/05/2013   | 4764652            | 500.00       | Capital         | CRD87545    | Ridge And Partners Llp                  |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Survey/Arch Fees    | 29/05/2013   | 4784646            | 3,830.00     | Capital         | CRD87940    | Handicare Accessibility Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4778195            | 58,950.00    | Capital         | CRD93140    | Wates Construction                      |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 29/05/2013   | 4779756            | 220.00       | Capital         | CRD99515    | Lucy The Tudor                          |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 30/05/2013   | 4776462            | 946.00       | Capital         | CRD16289    | Telford Thermal Insulation Contract Ltd |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Construction/Conver | 30/05/2013   | 4786467            | 220.00       | Capital         | CRD71531    | Derek Griffiths Decorating Contr Ltd    |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 30/05/2013   | 4771158            | 3,400.40     | Capital         | CRD86663    | Jacobs Uk Ltd                           |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Plant Equipt & Furn | 31/05/2013   | 4769093            | 2,453.00     | Capital         | CRD56358    | Stone Computers Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783193            | 488.78       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783239            | 859.99       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783192            | 825.91       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783194            | 5,538.17     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783195            | 1,344.48     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783196            | 3,308.39     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783197            | 2,484.45     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783238            | 517.99       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783240            | 7,266.47     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783241            | 836.43       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783243            | 1,379.88     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783242            | 1,364.85     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771173            | 1,077.28     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771180            | 1,598.16     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771215            | 3,383.86     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771181            | 3,689.38     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771218            | 927.74       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771221            | 3,007.10     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772161            | 1,074.38     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772162            | 814.10       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771219            | 2,570.98     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783357            | 1,560.67     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771174            | 1,274.51     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771216            | 5,589.57     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771175            | 2,152.02     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771217            | 649.04       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771179            | 7,367.19     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771172            | 539.21       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769343            | 1,750.00     | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771220            | 824.74       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783356            | 611.51       | Capital         | CRD62496    | Mouchel Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Capital       | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783356            | 41.69        | Capital         | 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     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771176            | 1,363.14     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771222            | 488.93       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772157            | 1,543.51     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772158            | 676.47       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772160            | 831.94       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769335            | 456.48       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769336            | 2,371.94     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769337            | 3,063.53     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769338            | 483.20       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769339            | 4,889.11     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769340            | 603.44       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769341            | 516.98       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769342            | 6,591.14     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783356            | 31.97        | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772156            | 3,878.20     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771177            | 426.58       | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4771178            | 9,456.03     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783358            | 1,046.09     | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4783359            | 11,143.42    | Capital         | CRD62496    | Mouchel Limited                       |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Survey/Arch Fees    | 31/05/2013   | 4768386            | 5,000.00     | Capital         | CRD70744    | E A Harper                            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4786481            | 262.00       | Capital         | CRD81551    | Acorn Electrical Contractors Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4786487            | 21,157.00    | Capital         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4783372            | 10,040.02    | Capital         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4783373            | 9,056.52     | Capital         | CRD82634    | Jones & Hampton Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4769893            | 300.00       | Capital         | CRD93171    | Tep - The Environment Partnership Llp |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772155            | 470.00       | Capital         | CRD93579    | Hyder Consulting (Uk) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772155            | 3,966.00     | Capital         | CRD93579    | Hyder Consulting (Uk) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4772155            | 1,878.00     | Capital         | CRD93579    | Hyder Consulting (Uk) Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Survey/Arch Fees    | 31/05/2013   | 4785472            | 500.00       | Capital         | CRD96647    | Craven Arms Child Care Pre-School     |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Plant Equip & Furn  | 31/05/2013   | 4775808            | 2,753.00     | Capital         | CRD97062    | Ciber Uk Ltd                          |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Professional Fees   | 31/05/2013   | 4778976            | 1,800.00     | Capital         | CRD98056    | Capita Symonds Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4771265            | 309.00       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782883            | 162.52       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4771266            | 309.00       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4771267            | 309.00       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782882            | 1,160.18     | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782884            | 162.52       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782885            | 350.00       | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782886            | 1,160.18     | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782887            | 1,160.18     | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782888            | 1,160.18     | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Construction/Conver | 31/05/2013   | 4782889            | 1,160.18     | Capital         | CRD98906    | Schneider Electric Limited            |
| Shropshire Council | 00GG     | None BVACOP - Capital                                     | Contingency/Other Capital-Capital - Survey/Arch Fees    | 31/05/2013   | 4786855            | 26,692.64    | Capital         | TOP27284    | Baschurch Playground Trust            |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 01/05/2013   | 4756774            | 161.60       | Revenue         | CRD14706    | R M W Electrical Services Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 01/05/2013   | 4756777            | 119.48       | Revenue         | CRD14706    | R M W Electrical Services Ltd         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 01/05/2013   | 4756835            | 57.25        | Revenue         | CRD19495    | Cool Services Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4747797            | 97.76        | Revenue         | CRD00200    | Arrow County Supplies                 |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4747798            | 220.96       | Revenue         | CRD00200    | Arrow County Supplies                 |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4746872            | 100.27       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 02/05/2013   | 4749742            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division       |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 02/05/2013   | 4749743            | 38.01        | Revenue         | CRD73324    | Green Compliance Water Division       |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4740588            | 144.00       | Revenue         | CRD86220    | Taybar Limited                        |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4740584            | 650.00       | Revenue         | CRD86220    | Taybar Limited                        |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 02/05/2013   | 4740588            | 96.00        | Revenue         | CRD86220    | Taybar Limited                        |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Miscellaneous Expenses           | 02/05/2013   | 4746632            | 4,704.00     | Revenue         | CRD94584    | Firstcare Limited                     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Rents                                  | 03/05/2013   | 4741558            | 16,545.78    | Revenue         | CRD82255    | Total Response Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Employees-Support Staff                                 | 03/05/2013   | 4756279            | 80.00        | Revenue         | CRD91985    | Am Azure Consulting Ltd               |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 07/05/2013   | 4749717            | 807.26       | Revenue         | CRD19495    | Cool Services Ltd                     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Equip. Furn. & Materials         | 07/05/2013   | 4760515            | 229.13       | Revenue         | CRD86788    | Shaw Healthcare (Fm Services) Ltd     |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Employees-Support Staff                                 | 09/05/2013   | 4754359            | 306.69       | Revenue         | CRD82689    | Pertemps Recruitment Partnership Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 10/05/2013   | 4741595            | 85.34        | Revenue         | CRD00200    | Arrow County Supplies                 |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 10/05/2013   | 4741595            | 87.60        | Revenue         | CRD00200    | Arrow County Supplies                 |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group            | 10/05/2013   | 4749777            | 51.16        | Revenue         | CRD79184    | Lift & Engineering Services Ltd       |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                         | 13/05/2013   | 4747496            | 138.60       | Revenue         | CRD56649    | 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 - Management & Support Services - Reallocated | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4760606            | 445.00       | Revenue         | CRD79028    | Back Care Solutions Limited              |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Equipmt. Furn. & Materials | 13/05/2013   | 4760606            | 8.50         | Revenue         | CRD79028    | Back Care Solutions Limited              |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Communications & Computing | 13/05/2013   | 4768083            | 302.82       | Revenue         | CRD87952    | Chipside Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Communications & Computing | 13/05/2013   | 4768084            | 82.97        | Revenue         | CRD87952    | Chipside Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Communications & Computing | 13/05/2013   | 4768085            | 6,341.79     | Revenue         | CRD87952    | Chipside Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Communications & Computing | 13/05/2013   | 4768086            | 63.70        | Revenue         | CRD87952    | Chipside Limited                         |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 16/05/2013   | 4747692            | 892.50       | Revenue         | CRD82949    | A J Cleaning Services                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Rates                            | 17/05/2013   | 4772986            | 713.92       | Revenue         | CRD59433    | Pre School Learning Alliance             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Rates                            | 17/05/2013   | 4772987            | 217.43       | Revenue         | CRD59433    | Pre School Learning Alliance             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4775660            | 274.20       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4775660            | 155.84       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4775660            | 34.99        | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4775661            | 36.45        | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4775663            | 587.40       | Revenue         | CRD56649    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 20/05/2013   | 4764317            | 7.49         | Revenue         | CRD82714    | Gompels Healthcare Ltd                   |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Printing & Stationery      | 20/05/2013   | 4759779            | 62.18        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4769159            | 12.20        | Revenue         | CRD91213    | Patterson Medical Ltd                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4769891            | 12.02        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Printing & Stationery      | 21/05/2013   | 4769892            | 12.23        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 22/05/2013   | 4777020            | 109.48       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Miscellaneous Expenses     | 22/05/2013   | 4771323            | 270,647.60   | Revenue         | CRD76450    | Integrated Care Solutions (Shropshire)Lt |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4769889            | 1.16         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Printing & Stationery      | 23/05/2013   | 4769890            | 1.16         | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Miscellaneous Expenses     | 23/05/2013   | 4779686            | 47,871.75    | Revenue         | CRD99560    | Healthwatch Shropshire                   |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779571            | 228.80       | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group      | 23/05/2013   | 4779572            | 1,410.00     | Revenue         | STX00297    | Taylor's Mechanical Ltd                  |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Rates                            | 24/05/2013   | 4779338            | 1,269.13     | Revenue         | RAT00018    | Shropshire Council - Council Tax Only    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 28/05/2013   | 4759194            | 155.84       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 28/05/2013   | 4759194            | 274.20       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Repair & Maint. General          | 28/05/2013   | 4784014            | 262.19       | Revenue         | CRD14737    | David Rogers Electrical Contractors Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Fixtures & Fittings              | 30/05/2013   | 4786384            | 54.88        | Revenue         | CRD08732    | Chubb Fire & Security Ltd                |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769158            | 109.91       | Revenue         | CRD00200    | Arrow County Supplies                    |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Support Services-Management & Administration      | 31/05/2013   | 4786948            | 125.00       | Revenue         | CRD54920    | Adt Fire & Security                      |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4771549            | 115.32       | Revenue         | CRD57984    | Veolia Es (Uk) Ltd                       |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Employees-Support Staff                           | 31/05/2013   | 4785520            | 484.00       | Revenue         | CRD69205    | Disclosure & Barring Services            |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Employees-Support Staff                           | 31/05/2013   | 4785520            | 836.00       | Revenue         | CRD69205    | Disclosure & Barring Services            |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784037            | 38.77        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4786472            | 5.78         | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-R & M Property Policy Group      | 31/05/2013   | 4784036            | 38.01        | Revenue         | CRD73324    | Green Compliance Water Division          |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Supplies And Services -Miscellaneous Expenses     | 31/05/2013   | 4775573            | 332.19       | Revenue         | CRD76450    | Integrated Care Solutions (Shropshire)Lt |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769895            | 48.00        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769896            | 294.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769898            | 826.50       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769895            | 48.00        | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769896            | 294.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769896            | 294.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Cleaning Costs                   | 31/05/2013   | 4769896            | 294.00       | Revenue         | CRD86220    | Taybar Limited                           |
| Shropshire Council | 00GG     | None BVACOP - Management & Support Services - Reallocated | Premises Related-Rents                            | 31/05/2013   | 4755480            | 200.00       | Revenue         | CRD93636    | Harris Lamb Property Consultancy         |
| Shropshire Council | 00GG     | None BVACOP - None BVACOP                                 | Capital Financing-Other Borrowing                 | 02/05/2013   | 4755262            | 102,606.52   | Revenue         | CRD89017    | Dclg                                     |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 07/05/2013   | 4740856            | 11,636.39    | Revenue         | CRD71942    | Legal & General Assuarance (Pm) Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 07/05/2013   | 4740857            | 33,881.94    | Revenue         | CRD71942    | Legal & General Assuarance (Pm) Ltd      |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 10/05/2013   | 4747691            | 37,928.82    | Revenue         | CRD71815    | Goldman Sachs Asset Management Intl      |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 10/05/2013   | 4740858            | 310.00       | Revenue         | CRD96691    | The National Assoc Of Pension Funds Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 16/05/2013   | 4754621            | 6,255.00     | Revenue         | CRD66723    | Mercer Ltd                               |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 17/05/2013   | 4754622            | 11,376.76    | Revenue         | CRD77735    | F&C Asset Management Plc                 |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 20/05/2013   | 4754665            | 55,461.72    | Revenue         | CRD79799    | Baillie Gifford                          |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 20/05/2013   | 4754623            | 30,086.50    | Revenue         | CRD90636    | Strategic Fixed Income Uk Llp            |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4771777            | 112.00       | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4771777            | 10.00        | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4771778            | 112.00       | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4771778            | 10.00        | Revenue         | CRD56099    | Co-Operative Travel Management           |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4783456            | 169,262.63   | Revenue         | CRD76157    | Majedie Asset Management Ltd             |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4783454            | 73,400.10    | Revenue         | CRD79742    | Martin Currie Investment Management Ltd  |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                                | Transfer Payments-Other                           | 31/05/2013   | 4783455            | 32,763.36    | Revenue         | CRD79742    | Martin Currie Investment Management 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 - Pension Fund                        | Transfer Payments-Other                           | 31/05/2013   | 4783453            | 313,352.86   | Revenue         | CRD79799    | Baillie Gifford                          |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                        | Transfer Payments-Other                           | 31/05/2013   | 4783452            | 85,774.00    | Revenue         | CRD94550    | Aon Hewitt                               |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                        | Transfer Payments-Other                           | 31/05/2013   | 4783457            | 11,500.00    | Revenue         | CRD94550    | Aon Hewitt                               |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                        | Transfer Payments-Other                           | 31/05/2013   | 4783450            | 11,481.25    | Revenue         | CRD97613    | Aberdeen Asset Managers Ltd              |
| Shropshire Council | 00GG     | None BVACOP - Pension Fund                        | Transfer Payments-Other                           | 31/05/2013   | 4783451            | 4,920.54     | Revenue         | CRD97613    | Aberdeen Asset Managers Ltd              |
| Shropshire Council | 00GG     | None BVACOP - West Mercia Supplies                | Supplies And Services -Miscellaneous Expenses     | 02/05/2013   | 4756688            | 100.00       | Revenue         | CRD97969    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Other Operating Income and Expenditure - Training | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4763513            | 85.00        | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | Other Operating Income and Expenditure - Training | Supplies And Services -Equipmt. Furn. & Materials | 08/05/2013   | 4763514            | 2,000.00     | Revenue         | CRD70920    | Cut And Paste Ltd T/A Comlogic           |
| Shropshire Council | 00GG     | Other Operating Income and Expenditure - Training | Employees-Support Staff                           | 08/05/2013   | 4763129            | 195.00       | Revenue         | CRD95551    | Learning & Skills Events Consultancy Ltd |
| Shropshire Council | 00GG     | Planning - Business Support                       | Supplies And Services -Travel Expenses Etc.       | 22/05/2013   | 4777143            | 37.50        | Revenue         | CRD69536    | Festival Drayton Centre Trading Ltd      |
| Shropshire Council | 00GG     | Planning - Business Support                       | Supplies And Services -Travel Expenses Etc.       | 22/05/2013   | 4777144            | 45.40        | Revenue         | TOP26294    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Planning - Business Support                       | Supplies And Services -Travel Expenses Etc.       | 22/05/2013   | 4777144            | 12.50        | Revenue         | TOP26294    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Planning - Business Support                       | Supplies And Services -Travel Expenses Etc.       | 22/05/2013   | 4777144            | 27.60        | Revenue         | TOP26294    | Redacted - Personal Information          |
| Shropshire Council | 00GG     | Planning - Development Control                    | Contingency/Other Capital-Operating Accounts      | 08/05/2013   | 4759311            | 1,094.14     | Revenue         | CRD89235    | Shropshire Homes Ltd                     |
| Shropshire Council | 00GG     | Planning - Economic Development                   | Supplies And Services -Grants & Subscriptions     | 20/05/2013   | 4773506            | 9,950.00     | Revenue         | TOP23823    | Whitchurch Town & Plan Steering Comm     |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 01/05/2013   | 4755447            | 857.50       | Revenue         | CRD94875    | Portcullis Surgery                       |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769204            | 185.78       | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769205            | 1.28         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769206            | 11.33        | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769207            | 0.88         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769208            | 0.65         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769209            | 0.62         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769210            | 0.58         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 16/05/2013   | 4769211            | 0.71         | Revenue         | CRD53416    | Cable & Wireless Communications          |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Printing & Stationery      | 16/05/2013   | 4764789            | 34.20        | Revenue         | CRD99206    | Banner Business Services Ltd             |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 16/05/2013   | 4763271            | 22,180.00    | Revenue         | CRD99410    | Shropshire Doctors Co-Op Ltd             |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 17/05/2013   | 4772988            | 4.36         | Revenue         | CRD99530    | Meetupcall                               |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Equipmt. Furn. & Materials | 21/05/2013   | 4775744            | 128.90       | Revenue         | CRD09824    | Locsafe Security Systems Ltd             |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 24/05/2013   | 4778187            | 20.00        | Revenue         | TOP20832    | Murrays Healthcare                       |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 24/05/2013   | 4778187            | 10.96        | Revenue         | TOP20832    | Murrays Healthcare                       |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 30/05/2013   | 4784900            | 16.44        | Revenue         | TOP20832    | Murrays Healthcare                       |
| Shropshire Council | 00GG     | Public Health - Other                             | Third Party Payments-Private Contractors          | 30/05/2013   | 4784900            | 40.00        | Revenue         | TOP20832    | Murrays Healthcare                       |
| Shropshire Council | 00GG     | Public Health - Other                             | Supplies And Services -Communications & Computing | 31/05/2013   | 4786273            | 37.20        | Revenue         | CRD99530    | Meetupcall                               |