

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894700	172.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894700	22.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894701	159.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894701	4.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874999	23.17	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875000	16.83	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875001	22.36	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900847	166.48	Revenue	CRD10792	A S Morris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900845	714.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4900880	236.70	Revenue	CRD78334	Academia Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	01/10/2013	4887081	40,800.00	Capital	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	01/10/2013	4875010	224.93	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900685	127.50	Revenue	CRT00181	Adventure Biking Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4875852	37,733.95	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4885680	271.03	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901203	622.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899060	138.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899063	307.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899064	154.06	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899065	288.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899066	69.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874255	-332.50	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874256	-206.66	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874257	-77.50	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4701565	118.75	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875958	90.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875959	162.25	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4723265	140.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4791344	129.80	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4880562	196.25	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/10/2013	4887808	1,027.92	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	01/10/2013	4852664	110.00	Revenue	TOP25150	Andrew Rudge Kayaking
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878513	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878286	435.29	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878302	124.42	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4880385	100.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900382	728.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882904	34.95	Revenue	CRD93393	Audioigo Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4889163	463.43	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/10/2013	4890117	115.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875399	31.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	01/10/2013	4883480	5.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4875044	10.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4875044	1.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875043	3.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875044	11.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4875045	7.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	01/10/2013	4879344	40.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4899339	4.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	01/10/2013	4876017	0.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	01/10/2013	4892154	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	01/10/2013	4892154	20.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	01/10/2013	4892154	5.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894705	28.19	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4879162	39.43	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899061	598.23	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899062	161.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/10/2013	4878942	72.80	Revenue	CRD91585	Bee Tee Alarms Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4883570	9.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4883570	59.85	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882992	231.86	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882988	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882989	663.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879299	21.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879300	263.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883010	334.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883011	185.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883012	19.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883013	9.64	Revenue	CRD60214	Bertrams

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Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883014	277.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883015	745.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883016	398.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883017	153.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883018	444.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883019	131.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883020	15.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883021	504.52	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883022	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4883023	45.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4879159	446.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4879160	13.30	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/10/2013	4881438	118.64	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/10/2013	4881438	26.45	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4881438	39.18	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900456	46.50	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885959	535.00	Revenue	CRD0079	Betley Mere Concerts Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888290	315.11	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4894452	237.81	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874829	54.42	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874829	34.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880750	119.60	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880750	58.45	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	17.00	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	20.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.00	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.90	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	18.33	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	42.16	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	5.77	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	7.47	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	26.90	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	16.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	4.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	8.25	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.18	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	01/10/2013	4878217	325.50	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/10/2013	4887861	42.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/10/2013	4887862	24.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900459	37.96	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900453	43.60	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900461	40.96	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900460	50.80	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4898633	49.84	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	01/10/2013	4895541	479.86	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4882957	259.60	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4879064	55.00	Revenue	CRD12417	Business Archives Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4889434	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/10/2013	4876195	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4876195	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4880456	132.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4880457	48.34	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4900407	12.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4881046	285.00	Revenue	CRD95930	Callaghan & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4886790	2,500.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878366	59.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878367	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878368	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4875975	271.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4875976	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4894474	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4880565	2,482.50	Revenue	CRD97598	Carter Brown Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4900932	18.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4900933	13.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881131	5,200.00	Revenue	CRD98387	Charanga Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881131	2,450.00	Revenue	CRD98387	Charanga Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4885625	15.00	Revenue	CRD99353	Chrisbeon Office Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	11.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	195.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898700	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898700	15.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	18.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4901077	5.38	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/10/2013	4901078	318.54	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/10/2013	4901077	161.42	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890492	122.80	Revenue	CRD87383	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876269	3,610.23	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876270	805.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876271	3,154.04	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876274	150.41	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876275	2,696.35	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4889168	206.49	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888293	258.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2013	4900846	522.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	01/10/2013	4899376	64.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894706	62.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/10/2013	4900792	10.24	Revenue	ASCO0005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/10/2013	4900793	111.98	Revenue	ASCO0005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	01/10/2013	4895805	8.25	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4895805	145.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895805	4.98	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmets	01/10/2013	4895805	168.53	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Public Transport	01/10/2013	4895805	2.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	370.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	01/10/2013	4900604	25.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4900604	41.67	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	111.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4900604	35.81	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	141.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/10/2013	4900604	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	20.14	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/10/2013	4900604	19.99	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	10.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	9.20	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4895181	20,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885730	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890488	450.06	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890488	246.90	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888654	154.22	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895609	566.36	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890491	289.96	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895606	129.12	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895604	18.00	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4900626	900.00	Capital	CRD65854	Davis Langdon Lip
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/10/2013	4880221	195.00	Revenue	CRT00094	Dixon Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/10/2013	4880221	28.00	Revenue	CRT00094	Dixon Associates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899375	50.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4895023	17.48	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4878296	88.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895764	1,228.57	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4889110	125.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900458	9.06	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900464	66.23	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	01/10/2013	4887022	1,256.72	Revenue	CRD57427	Experian Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/10/2013	4896441	139.90	Revenue	CRD58456	Family Planning Association
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900686	78.00	Revenue	TOP25806	Gill Otto
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/10/2013	4881443	24.88	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	01/10/2013	4881443	97.92	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4896474	161.34	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4878253	2,061.34	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	01/10/2013	4895539	1,583.18	Revenue	CRD05591	Greenhous Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886789	9,100.00	Revenue	CRT00087	Habanero Business Consulting
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881156	261.75	Revenue	CRD99393	Harfield Components Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4889486	374.23	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4889487	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/10/2013	4889488	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2013	4889484	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2013	4889485	1,194.07	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	01/10/2013	4889480	137.00	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	01/10/2013	4889481	907.05	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	01/10/2013	4889482	6,575.14	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	01/10/2013	4889483	48.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	01/10/2013	4887856	349.13	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	01/10/2013	4887857	1,274.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4881157	223.97	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901079	180.00	Revenue	CRD97784	Heys First Aid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4895777	-33.90	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875002	67.20	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4874730	19.92	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2013	4883469	206.30	Revenue	CRD93922	Ian Berg Plastics Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4882949	141.20	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899454	175.00	Revenue	CRD91431	iceblue Marketing & Desing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885649	95.00	Revenue	CRD76687	ilm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4888299	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875891	128.25	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/10/2013	4887864	570.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895600	130.00	Revenue	CRD73588	Jane Hickman Batik
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895601	80.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895605	12.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4895618	11.89	Revenue	CRD60584	Jim Price Machinery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	01/10/2013	4881812	11.89	Capital	CRD60584	Jim Price Machinery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4900410	37.05	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4900411	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	61.66	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	17.41	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4899996	6,728.66	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4895236	150.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888657	27.50	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4899902	9,874.91	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4889104	237.70	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4894694	9.98	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894694	37.07	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894695	10.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	01/10/2013	4894695	7.20	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4894694	78.33	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4894694	10.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	01/10/2013	4894694	39.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4894694	2,010.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4894695	470.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4879385	9.96	Revenue	CRD69092	Ketchum Manufacturing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875098	200.00	Revenue	CRD99389	Kevin'S Community Circus
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4900507	70.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4894951	86.66	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4894952	217.48	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4894945	43.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4880587	95.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2013	4900779	540.93	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2013	4900848	1,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4878063	94.98	Revenue	CRD88855	Laser Print Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/10/2013	4894771	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Agencies	01/10/2013	4889100	4,955.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4878241	545.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4878930	9.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4878930	4.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/10/2013	4891114	168.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874731	34.96	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874732	18.65	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899459	42.20	Revenue	TOP26294	Ludlow Mascall Centre



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899459	9.20	Revenue	TOP26294	Ludlow Mascal Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888659	46.80	Revenue	CRD92020	Ludlow Vineyard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	01/10/2013	4858758	250.00	Revenue	TOP26001	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/10/2013	4884625	450.00	Revenue	CRD83312	M C Marketing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4885707	43.40	Revenue	CRD929981	M Edwards & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4879384	13.00	Revenue	CRD92443	M J Caine & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890490	204.00	Revenue	CRD85503	Magnartism
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4878860	94.50	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4876261	312.10	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/10/2013	4885678	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	01/10/2013	4874633	60.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880589	188.09	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4879120	213.44	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875889	135.13	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875892	8.19	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875893	366.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888324	107.16	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/10/2013	4900684	34,726.70	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/10/2013	4900684	16,316.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	01/10/2013	4900684	682.20	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4891688	1,417.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898525	559.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898609	1,237.81	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898611	1,560.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898610	1,195.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898612	2,792.76	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898521	415.28	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898522	95.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898523	1,025.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898524	2,115.03	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898526	639.18	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898606	546.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898607	740.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898613	701.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898526	36.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898608	335.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898518	546.94	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898520	939.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898519	28,671.96	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	01/10/2013	4898482	203.00	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/10/2013	4900844	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890660	800.00	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4876382	56.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4876382	42.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	01/10/2013	4898810	1,600.00	Revenue	CRD91561	National Ass Of Memorial Masons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	01/10/2013	4898810	205.00	Revenue	CRD91561	National Ass Of Memorial Masons
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4887932	299.00	Revenue	CRD75304	National Training Resources Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	01/10/2013	4887910	405.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/10/2013	4899377	690.00	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	01/10/2013	4900377	10.00	Revenue	CRD99931	Nominet Uk
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/10/2013	4883095	500.00	Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4882956	233.20	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/10/2013	4878186	92.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/10/2013	4878186	70.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmtns	01/10/2013	4894758	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmtns	01/10/2013	4894760	135.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmtns	01/10/2013	4894761	135.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900454	1,999.56	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900457	7.96	Revenue	CRD82065	Npower
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900842	780.30	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885683	40.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4875009	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/10/2013	4895633	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900455	5.04	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900463	29.45	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900840	327.50	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	01/10/2013	4883420	320.00	Revenue	CRD88632	P Birch Contracting Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4899156	300.00	Revenue	TOP24228	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886024	365.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4886037	90.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886028	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/10/2013	4883071	-13,482.00	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898475	345,739.11	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898472	98,681.54	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901211	367.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885650	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4887090	43.84	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878365	2,208.09	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	01/10/2013	4891612	145.77	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4879156	20.56	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4881810	12.60	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4885656	9.51	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4889299	69.95	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	01/10/2013	4883145	69.95	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2013	4885711	130.00	Capital	CRT00109	Plush Hill Cycles
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/10/2013	4876026	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	353.80	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	73.31	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	13.60	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	01/10/2013	4895599	28.35	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Communications & Computing	01/10/2013	4895599	8.40	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	61.31	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	165.60	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895599	25.83	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	1.65	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	3.47	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895599	6.67	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4880408	105.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4879627	3,500.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/10/2013	4891125	92.38	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/10/2013	4895175	89.87	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/10/2013	4899905	59.72	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4879522	363.52	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/10/2013	4879521	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4901207	117.60	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	01/10/2013	4901206	30.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4885305	55.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885303	319.08	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885367	163.45	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885368	263.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885298	101.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885304	92.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885307	58.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885301	307.79	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885311	130.44	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885362	216.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885310	100.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885366	285.63	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885370	589.59	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885309	210.12	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885371	493.66	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885365	164.23	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885364	118.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885363	172.12	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890189	254.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880590	61.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885300	104.06	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898474	323,998.04	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	102.95	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	1.70	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	90.20	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	30.85	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/10/2013	4894636	539.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/10/2013	4894637	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878369	285.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878370	285.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879128	9.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4878475	69.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885871	80.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886053	107.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4875090	25.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4875091	7.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4892381	19.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880147	80.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880148	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880149	59.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888648	43.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880723	43.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	01/10/2013	4880445	330.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4899373	45.00	Capital	TOP27861	Ruyton Xi Towns Village Hall Committee
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901081	120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901080	125.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901081	75.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901082	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/10/2013	4899941	235.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898969	31.98	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4878298	9.85	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886559	67.21	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898969	323.88	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4896496	1,006.98	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879368	55.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4880161	110.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4885851	708.75	Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890399	1,510.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-0.80	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-8.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-8.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4883310	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4883422	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4887825	47.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4886900	84.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/10/2013	4878976	230.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/10/2013	4878975	171.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878401	320.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878402	83.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878403	149.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4891117	2,348.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4879606	271.76	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	01/10/2013	4899403	2,000.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	01/10/2013	4899404	1,000.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	01/10/2013	4896175	156.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900839	956.73	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900838	486.14	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4900412	4.30	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	01/10/2013	4876025	30,375.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4899934	32.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/10/2013	4895148	487.50	Revenue	CRD98995	Shropshire Hotel Ltd
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	01/10/2013	4899115	-20.37	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	01/10/2013	4899130	-9.67	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	01/10/2013	4899115	-27.97	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	01/10/2013	4899115	-7.48	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	01/10/2013	4899115	-5.14	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4899124	215.03	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883488	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883484	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883484	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883484	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883485	120.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883481	85.00	Revenue	CRD12152	Shropshire Wildlife Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883482	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883482	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883483	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883486	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Printing & Stationery	01/10/2013	4886085	220.71	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4888700	700.00	Capital	CRD91621	Silk Plant & Associates
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890503	22.00	Revenue	CRD78020	Skills For Logistics
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4894586	189.87	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4894584	126.58	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	01/10/2013	4894584	81.84	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4883657	28.08	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4879613	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/10/2013	4899284	863.69	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900687	963.01	Revenue	CRD97101	Steer Davies & Gleave Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2013	4901210	115.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901208	331.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901209	92.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4900008	171.00	Capital	CRD97553	Sweett (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887226	140.56	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887227	70.28	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887228	70.28	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887229	71.34	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887230	211.90	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/10/2013	4887225	129.98	Revenue	CRD62105	Swis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	01/10/2013	4890832	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	01/10/2013	4880165	1,968.70	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	01/10/2013	4881176	21.85	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886515	134.75	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885388	205.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885380	361.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885484	646.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880588	154.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885386	261.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890619	147.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	01/10/2013	4890619	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4900413	128.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	01/10/2013	4900413	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890621	177.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890620	150.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	01/10/2013	4890620	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890622	137.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874992	3,899.57	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874995	421.36	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874991	800.42	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874997	88.69	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/10/2013	4900843	136.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4880461	80.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885241	31.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885230	6.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885231	3.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/10/2013	4895210	127.40	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/10/2013	4874969	3,287.50	Revenue	CRD91643	Trustees Of The Mctpp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4887088	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	10.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	8.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	11.81	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	16.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	16.17	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	17.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882938	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882938	30.01	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883527	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883528	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883529	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883530	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883530	18.06	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883531	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883195	-30.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882937	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882937	72.85	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4890587	96.80	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/10/2013	4891983	16.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875003	284.15	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898779	42.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898780	9.32	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898781	333.96	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898786	66.10	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4896801	147.24	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900409	15.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898783	42.57	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898778	7.51	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898784	119.70	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900408	140.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4889349	517.38	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4889348	309.81	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/10/2013	4895176	62.00	Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900462	16.88	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/10/2013	4899378	93.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/10/2013	4899378	16.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	01/10/2013	4899289	-6.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	01/10/2013	4899378	33.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4885705	122.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4894645	43.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4898417	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885504	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885184	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885502	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885497	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885501	4.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4900421	34.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/10/2013	4895013	1.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4885181	3.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/10/2013	4885502	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4894641	14.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	01/10/2013	4883571	40.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	01/10/2013	4883571	38.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	01/10/2013	4889426	5.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886566	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886567	24.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886568	8.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886569	32.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886565	429.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equip. & Materials	01/10/2013	4881134	20.99	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/10/2013	4894773	230.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equip. & Materials	01/10/2013	4896245	5.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4878065	11.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4878066	7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881879	6.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881879	13.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4881880	35.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4891986	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4891987	21.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4899338	6.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4895027	19.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	01/10/2013	4889178	28.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	01/10/2013	4882859	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4889178	14.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4882859	4.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equip. Furn. & Materials	01/10/2013	4889108	12.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	01/10/2013	4878977	249.99	Revenue	CRD99199	Whitchurch Museum And Archives
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900378	7,979.92	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900778	10,089.58	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900379	3,765.84	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/10/2013	4890901	410.17	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886642	22.93	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886644	3.59	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886645	1.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886645	39.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886647	25.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886648	6.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886649	20.80	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886652	36.34	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886653	22.12	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886658	24.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886661	30.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886662	1.79	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886665	26.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886666	4.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886641	2.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886641	30.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886646	49.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886646	4.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886650	6.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886654	5.41	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886655	0.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886655	29.28	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886657	8.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886659	2.17	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886659	31.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886660	9.04	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886663	34.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886664	35.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886667	9.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886643	4.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886651	0.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886656	0.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886656	7.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894714	2.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894714	130.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894715	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894715	71.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894716	137.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894716	7.02	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900837	469.27	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4883655	48.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899455	70.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/10/2013	4901970	201.77	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4896870	12.00	Revenue	CRD74890	A H Jones And Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4896870	320.00	Revenue	CRD74890	A H Jones And Son
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875482	474.86	Revenue	CRD80377	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	02/10/2013	4875481	737.62	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4898494	1,237.70	Capital	CRD69702	Access Mobility Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4901880	156.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902131	195.93	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875504	122.10	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	02/10/2013	4875503	3,010.70	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889094	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889095	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889096	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/10/2013	4901718	55.00	Revenue	CRD00175	Alfred Bekker Api Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	02/10/2013	4901718	16,495.00	Capital	CRD00175	Alfred Bekker Api Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902089	180.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902092	662.60	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902058	118.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	02/10/2013	4883146	98.39	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/10/2013	4885708	1.03	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/10/2013	4885607	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4886396	121.31	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	02/10/2013	4887889	80.00	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/10/2013	4901612	45.60	Revenue	TOP27980	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4896837	173.84	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	02/10/2013	4896838	3,925.00	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/10/2013	4901623	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/10/2013	4901624	170.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	02/10/2013	4896444	29.77	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	02/10/2013	4896444	255.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/10/2013	4881437	134.74	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902117	37.56	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902116	336.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902117	389.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902118	82.27	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902119	569.36	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902120	243.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902121	288.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902122	298.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902123	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902124	1,950.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902154	-6.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902155	-39.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	02/10/2013	4878859	18.00	Revenue	CRD60906	Beacon Community Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4900989	7.65	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902057	208.16	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902139	500.00	Revenue	CRD00147	Bizzy Days
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4898789	217.75	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	02/10/2013	4875864	39.15	Revenue	CRD71449	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4895062	918.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887150	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887151	541.62	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4895061	714.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4900942	1,302.87	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4900943	1,697.60	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4882872	50.80	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4882872	45.05	Revenue	CRD01023	British Library
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4883096	106.21	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4889435	106.60	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleaning (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/10/2013	4883697	105.43	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902111	485.44	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902132	7,812.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902133	699.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902134	367.20	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4875480	132.66	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	02/10/2013	4875479	1,077.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	02/10/2013	4887814	104.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902020	15,698.27	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885195	809.92	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/10/2013	4890650	50.00	Revenue	CRD94431	Centre For Mental Health Training Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889101	26.10	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4887319	90.00	Revenue	CRD89812	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4901874	16.63	Revenue	CRD71872	Cki Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4901873	29.39	Revenue	CRD71872	Cki Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/10/2013	4901874	459.87	Revenue	CRD71872	Cki Office Supplies









Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891170	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891170	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891171	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	02/10/2013	4891176	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	02/10/2013	4891171	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895540	896.22	Revenue	CRD05591	Greenhouse Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901848	15,000.00	Revenue	CRD85932	H M Revenue & Customs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901849	18,400.00	Revenue	CRD85932	H M Revenue & Customs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4896291	3,505.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/10/2013	4886386	207.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	02/10/2013	4901872	61.11	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/10/2013	4901872	44.94	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/10/2013	4901872	63.85	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/10/2013	4901872	182.76	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/10/2013	4901872	65.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	02/10/2013	4901872	28.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4901872	106.35	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4901872	1.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	217.27	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	248.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	129.87	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	38.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	4.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/10/2013	4901872	10.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/10/2013	4901872	10.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equip. & Materials	02/10/2013	4901872	134.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	02/10/2013	4901872	41.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/10/2013	4901872	19.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/10/2013	4901872	3.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4867699	180.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902098	349.31	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902099	1,320.26	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902100	575.13	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4887155	300.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4890591	30.00	Revenue	CRD46320	Hit Projects Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4890591	5.00	Revenue	CRD46320	Hit Projects Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4328787	-79.78	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4328788	-79.78	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4888017	-59.20	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887361	567.00	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887362	3,536.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887363	3,553.20	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902030	4,428.60	Revenue	CRD00051	Horizon Care Education
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895537	100.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895538	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/10/2013	4890400	5,015.00	Revenue	CRD90069	Ice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/10/2013	4890426	4,550.00	Revenue	CRD90069	Ice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/10/2013	4887073	578.52	Revenue	CRD90069	Ice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	02/10/2013	4902106	24.26	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	02/10/2013	4901847	795.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4883670	1,683.40	Revenue	CRD69896	Iron Mountain Ospd (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881646	13.20	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	02/10/2013	4901124	94.19	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/10/2013	4901124	47.09	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4901124	331.28	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Premises Related-Repair & Maint. General	02/10/2013	4901124	141.29	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4875494	847.45	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4875495	238.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4882862	169.48	Revenue	CRD74947	J Lewis & Sons
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902103	237.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881642	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4891192	29,908.61	Capital	CRD84593	Jpr Engineering Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/10/2013	4881446	1,174.24	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902021	600.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879594	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879595	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879596	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879597	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879598	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879599	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879600	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879601	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879593	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4900422	398.07	Revenue	CRD99553	Lcd (Retail) Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881116	45.00	Revenue	CRD84233	Linda Leach
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4899307	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipmt. & Materials	02/10/2013	4881130	107.39	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/10/2013	4880157	20.60	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/10/2013	4880157	96.42	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/10/2013	4892047	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876202	348.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876203	316.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876204	44.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881042	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881043	561.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894965	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894966	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894967	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894968	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4890496	110.88	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4885675	48.81	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	02/10/2013	4886083	40.88	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4879131	170.59	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4879131	-54.20	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4879240	72.50	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4886572	41.70	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4886558	130.65	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4888637	211.99	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4895660	21,835.20	Capital	CRD81552	Mr M T Thomas ( Kingfisher Construction)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/10/2013	4901971	791.06	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4878973	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4878973	20.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/10/2013	4886424	1,000.00	Revenue	CRD86789	Murfin Media Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4894274	525.00	Capital	CRD00138	N J L Artwork Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/10/2013	4887104	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887103	3,210.67	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4887144	770.00	Revenue	CRD47385	Netherwood
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/10/2013	4902028	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/10/2013	4902029	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4886847	56.98	Revenue	CRD85987	Newsworld
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	02/10/2013	4896329	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	02/10/2013	4888705	69.00	Revenue	CRD91838	Nipstone Boarding Kennels
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901720	118.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901721	1,589.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901722	487.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901723	521.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901724	245.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901725	239.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901726	326.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901727	353.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901728	129.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901729	144.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901730	806.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901731	1,506.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901732	103.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901733	220.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901734	830.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902101	206.11	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902102	206.11	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901164	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901165	160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901166	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901167	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901168	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4889136	6.80	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4856598	-10.23	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4856598	-43.12	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4882994	27.74	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901663	2,041.75	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901664	2,062.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901665	1,806.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901666	1,943.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901666	1,908.75	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4867701	194.50	Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4901076	6.67	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4901076	-0.01	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/10/2013	4901076	40.15	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4901076	1.66	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4901076	63.63	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	02/10/2013	4901076	0.83	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4901076	19.16	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902137	59.30	Revenue	CRD99939	Pathways 4 Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902138	9.75	Revenue	CRD99939	Pathways 4 Care
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	02/10/2013	4901045	290.75	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4879081	447.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	02/10/2013	4896310	22.88	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	02/10/2013	4896309	12.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	02/10/2013	4896308	24.96	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/10/2013	4888269	1,101.85	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4899081	45.20	Revenue	CRD00137	Police & Crime Comm For Gloucs Fund A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4899131	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4899131	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902093	1,562.03	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4902097	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902094	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902095	321.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902096	1,547.37	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902074	939.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/10/2013	4883696	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4900381	16,147.15	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4900380	6,231.99	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4898473	11,494.05	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4899907	140.68	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4899906	1,097.18	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4899906	270.82	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4899913	112.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4899906	2,243.08	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4899910	193.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4899906	231.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4901845	52.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4899911	195.42	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	02/10/2013	4899909	103.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4895614	158.40	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902025	2,742.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902026	2,834.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902027	2,834.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901046	41.80	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901047	359.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901048	188.16	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901049	340.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901050	33.64	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902112	69.00	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	02/10/2013	4879042	48.70	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902109	14.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4902109	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902109	103.68	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902110	1,819.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4901008	3.33	Revenue	CRD87924	Sc Theatre Severn Imprest A/C

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	13.79	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	24.99	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	02/10/2013	4901008	2.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	02/10/2013	4901008	4.99	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901008	28.52	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	3.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	1,368.80	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4901008	9.72	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4901008	3.05	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4901008	2.12	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4901008	76.91	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901008	6.66	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901008	18.03	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	24.07	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/10/2013	4875330	149.00	Revenue	CRD96001	Scene Local Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/10/2013	4887823	199.00	Revenue	CRD96001	Scene Local Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/10/2013	4901879	525.00	Revenue	CRD89592	Securitech Systems Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/10/2013	4890398	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/10/2013	4891664	8.31	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/10/2013	4891665	1,770.37	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/10/2013	4891666	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	02/10/2013	4891667	105.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	02/10/2013	4885689	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	02/10/2013	4882935	150.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	02/10/2013	4887809	30.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	02/10/2013	4901098	507.40	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4901701	1,569.37	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885198	85.20	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885198	284.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885199	165.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875468	643.06	Revenue	CRD61048	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	02/10/2013	4875467	4,554.69	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4875466	484.33	Revenue	CRD61048	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	02/10/2013	4902068	12.40	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	02/10/2013	4902069	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	02/10/2013	4901796	4.01	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	02/10/2013	4901796	251.66	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4883566	565.82	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4894628	260.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4889103	192.00	Revenue	CRD88651	Sitex Orbis Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/10/2013	4899945	163.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	02/10/2013	4900995	150.00	Revenue	TOP26078	Soil Association
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4896586	40.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	02/10/2013	4879125	210.00	Revenue	CRD56723	St Leonards Press
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/10/2013	4900884	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/10/2013	4900885	138,959.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902075	996.59	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4900359	120.00	Revenue	CRD88607	Studio canal Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4901057	5,000.00	Capital	NU500299	Sunflower House Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902082	85.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902125	264.60	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	02/10/2013	4902126	553.00	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	02/10/2013	4902127	192.96	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	02/10/2013	4902128	56.28	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	02/10/2013	4902125	793.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902129	2,822.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902130	1,108.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4883099	144.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/10/2013	4901122	49.72	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4881811	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4883099	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4883533	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/10/2013	4888050	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/10/2013	4887901	721.24	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/10/2013	4887901	56.94	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4894532	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/10/2013	4878131	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	02/10/2013	4882288	303.68	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4886084	96.00	Capital	CRD86220	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883101	682.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883099	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883099	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Management & Administration	02/10/2013	4899188	2,790.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4885263	49.23	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4885263	105.47	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887133	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887134	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4880166	4.05	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/10/2013	4886786	2,000.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/10/2013	4886787	30,218.75	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/10/2013	4885889	100.00	Revenue	CRD99725	The Fabulous Cob Oven Company
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901169	1,015.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4902056	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902080	102.00	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	02/10/2013	4902081	408.00	Revenue	CRD55963	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	02/10/2013	4902077	153.00	Revenue	CRD55963	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	02/10/2013	4902076	544.00	Revenue	CRD55963	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	02/10/2013	4902078	68.00	Revenue	CRD55963	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	02/10/2013	4902079	272.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4875047	137.41	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4875048	9.98	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4895577	16.64	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4895578	30.08	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4867698	16.66	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902141	538.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902142	734.40	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902140	97.92	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902062	4.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902063	3.15	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902064	13.95	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902066	5.40	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902067	7.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902143	21.75	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902145	12.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902148	7.65	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902149	25.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902150	9.00	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902153	9.90	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902065	13.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902147	12.70	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902151	7.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902152	10.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902144	9.45	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902146	12.55	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	02/10/2013	4896330	155.00	Revenue	CRD80499	Trinity College London
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4882936	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4883532	100.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881644	109.50	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/10/2013	4886419	333.00	Revenue	CRD99209	Utv Media (Gb Ltd)
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	02/10/2013	4899120	-30.54	Revenue	CRD74493	VendaId Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4899118	325.98	Revenue	CRD74493	VendaId Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4894703	154.88	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4894703	24.57	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4890588	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	02/10/2013	4894251	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	02/10/2013	4889135	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	02/10/2013	4888682	113.04	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4887893	59.25	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4887891	114.02	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4890403	77.31	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4890401	41.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4888682	177.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/10/2013	4885374	76.79	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886436	52.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	35.72	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	49.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	68.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886438	77.44	Revenue	CRD57984	Veolia Es (UK) Ltd













Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903343	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903470	162.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903470	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903415	194.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903494	154.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903465	195.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903514	306.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903414	245.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903510	264.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903407	38.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903407	9.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903482	380.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903482	87.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903431	178.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903431	23.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903516	382.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903516	17.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903537	-12.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903519	148.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903523	249.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903375	409.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903463	127.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903509	233.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903366	170.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903453	235.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903453	49.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903451	241.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903378	901.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903378	36.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903458	1,088.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903458	32.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903373	299.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903449	451.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903449	12.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903531	-36.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903345	109.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903345	15.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903517	289.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903517	4.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903521	235.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903524	59.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903526	24.52	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4896388	5,600.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883216	9.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883217	5.94	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883218	24.95	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883219	8.91	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883220	11.88	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883221	26.73	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883222	12.43	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4896172	20.00	Revenue	CRD12632	Abbey Hardware
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	03/10/2013	4880802	462.63	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4886845	200.90	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4890704	1,178.54	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901173	500.00	Revenue	TOP27977	Albrighton Arts & Heritage Forum
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4890585	24.60	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4890586	24.60	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4894475	2,964.07	Revenue	CRD87669	Ald Automotive
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4894476	2,964.07	Revenue	CRD87669	Ald Automotive
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4894477	3,950.35	Revenue	CRD87669	Ald Automotive
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4901998	265.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4901998	265.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902005	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902005	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902006	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902007	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902007	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903613	444.48	Revenue	CRD63874	Allcare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	03/10/2013	4903610	606.39	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903611	8,769.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903612	107.30	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903609	464.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903556	1,388.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903557	843.44	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903555	2,963.25	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	03/10/2013	4903553	3,093.74	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	03/10/2013	4903554	3,021.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4879114	143.35	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903629	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903628	47.85	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903626	45.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903627	382.48	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4892405	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4878512	143.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4878303	80.28	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4895565	616.58	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4878936	2,151.26	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4887927	100.00	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891885	411.00	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885571	303.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895611	49.50	Revenue	CRD76267	B M Howard
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/10/2013	4896333	94.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	19.18	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	4.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4902700	27.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4902715	23.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4902687	9.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4881795	12.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4888289	10.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	03/10/2013	4883470	6.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	03/10/2013	4880368	45.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888706	23.82	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888707	63.30	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/10/2013	4881045	58.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4882911	27.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883078	280.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883079	205.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883080	104.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883081	389.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883082	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883083	30.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883084	507.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883085	121.08	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883086	535.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883072	15.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883073	33.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883074	7.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883075	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883076	20.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883077	8.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883024	114.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883325	15.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883326	159.12	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883331	464.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883332	960.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889165	22.68	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4888652	67.50	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4888652	155.88	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880752	156.35	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880752	73.24	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898448	80.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4890730	10.11	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4880585	90.78	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895561	800.00	Revenue	CRD93242	Blue Moon Music
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4879129	70.83	Revenue	CRD74685	Boon'S Animal By-Products

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891886	109.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891887	42.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891888	84.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891889	105.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891890	46.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891891	28.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891892	102.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891893	75.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891894	346.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885572	133.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885573	45.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885574	115.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885575	58.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885576	102.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885577	46.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885578	55.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885579	91.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885580	244.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898790	53.00	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898791	72.45	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898791	164.50	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/10/2013	4886632	69.50	Revenue	CRD88068	Bridgnorth Delicatessen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903567	1,232.17	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903568	165.55	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896440	15.00	Revenue	CRD83428	Brook
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896440	58.50	Revenue	CRD83428	Brook
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4903187	1,000.00	Revenue	TOP27984	Brown Clee Community Choir
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Communications & Computing	03/10/2013	4894262	7,464.00	Revenue	CRD86071	Buchanan Computing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895607	197.64	Revenue	CRD91455	Bug Art Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4878372	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889354	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889355	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889356	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889357	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4883097	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890741	31.65	Revenue	CRD76672	Byway Diy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903608	114.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903607	86.40	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	03/10/2013	4903606	1,561.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4894419	133.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4888838	16.81	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4888784	107.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888721	22.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888712	47.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888820	15.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888843	80.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888782	21.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888822	14.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888815	70.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888839	40.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888817	60.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888720	70.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888787	131.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888818	80.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888845	37.76	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888714	31.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888789	35.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888793	35.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888791	23.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888819	37.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888711	89.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888816	15.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888844	83.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888796	56.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894361	4.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888719	39.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4899176	10.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888842	90.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886857	5.85	Revenue	CRD88874	Cannon Hygiene Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886857	93.60	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886857	20.67	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887279	241.95	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887280	322.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887279	163.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887274	572.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887275	349.48	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887276	1,785.60	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887277	450.72	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4887273	2,844.04	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4887278	208.00	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4895045	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902558	65.46	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902558	47.54	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902559	23.64	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896311	-1.69	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896312	-31.57	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885581	248.50	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896384	500.00	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896385	10,387.08	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896386	960.00	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896390	1,412.45	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4720241	-427.50	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883659	75.00	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	03/10/2013	4887934	39.10	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	03/10/2013	4903130	2.49	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	03/10/2013	4903130	67.80	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903130	11.04	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903130	7.90	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	03/10/2013	4903130	60.00	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/10/2013	4900881	79.38	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/10/2013	4900882	26.08	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/10/2013	4902620	346.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902620	206.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/10/2013	4902620	181.06	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4902620	46.93	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/10/2013	4902620	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902620	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902620	326.88	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4902620	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4902620	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4902620	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	233.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	190.07	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/10/2013	4902620	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	03/10/2013	4902620	157.59	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	03/10/2013	4902620	288.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4902620	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4903106	9.50	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885582	132.00	Revenue	CRD99494	Church Street Pharmacy
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	03/10/2013	4880449	100.00	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898701	26.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898701	380.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898701	447.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	03/10/2013	4896589	2.80	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	03/10/2013	4896589	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/10/2013	4899998	100.33	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	03/10/2013	4901178	40.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888708	19.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4891746	229.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888294	371.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889170	607.58	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888295	247.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	03/10/2013	4876256	39.60	Revenue	CRD94885	Concateno Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4896389	18,100.00	Capital	CRD89182	Condover Forge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902552	33.00	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902553	77.49	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902554	32.42	Revenue	CRD87452	Corbetts Butcher



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902555	54.18	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902556	73.16	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902571	56.69	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/10/2013	4876320	3,334.20	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902017	3,452.06	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902018	4,380.30	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902019	3,452.06	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/10/2013	4902701	125.60	Revenue	CRD98437	Corero Business Systems
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886609	44.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902872	903.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902873	83.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902874	287.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902875	778.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902876	176.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902877	261.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902878	117.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902879	179.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902880	41.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902881	343.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902882	88.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902883	44.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902884	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902885	402.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902886	97.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902887	246.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902888	1,123.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902889	298.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902890	266.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902891	117.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902892	79.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902893	64.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902894	191.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902895	153.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902896	277.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902897	62.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902898	113.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902899	28.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902900	208.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902901	183.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902902	39.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902903	147.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902904	113.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902905	82.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902906	14.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902907	245.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902908	104.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902909	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902910	1,446.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902911	42.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902912	64.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902913	178.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902914	36.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902915	107.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902916	32.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902917	212.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902918	49.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902919	108.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902920	68.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902921	889.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902922	220.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902923	85.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902924	78.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902925	3.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902926	10.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902927	136.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902928	773.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902929	97.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902930	132.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902931	168.32	Revenue	ASC00005	Council Tax Refunds-Bacs





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4902836	24.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	19.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	216.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	138.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4902836	39.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	230.96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/10/2013	4902836	2.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	11.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	88.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	38.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	31.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	95.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	372.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	26.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	25.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	438.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4903072	45.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	920.91	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/10/2013	4903072	0.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4903072	18.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	54.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	03/10/2013	4887935	114.97	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876255	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4899219	50.75	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/10/2013	4883523	59.00	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4888655	69.73	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880769	32.40	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4883381	65.00	Revenue	CRD68136	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4891134	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4891132	2,871.90	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	942.50	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	942.50	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	3,412.19	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	3,412.19	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4899383	111.78	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889174	16.30	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889175	187.04	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889172	169.97	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.65	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898368	34.20	Revenue	TOP27972	Deena Jones
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4882893	26.95	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4882893	38.52	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	03/10/2013	4882893	79.28	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	03/10/2013	4882893	18.88	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/10/2013	4882893	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903593	43.32	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903592	275.44	Revenue	CRD46785	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	03/10/2013	4903590	4,832.26	Revenue	CRD46785	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	03/10/2013	4903591	56.98	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	03/10/2013	4898439	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/10/2013	4898439	24.80	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	03/10/2013	4880525	1,200.00	Revenue	CRD99655	Dvelop Ps Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Energy Costs	03/10/2013	4892407	18.65	Revenue	CRD84300	E.On
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	03/10/2013	4903222	154.02	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/10/2013	4894249	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4878832	562.89	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896449	10,800.95	Capital	CRD77694	Elementary Technology Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896450	988.50	Capital	CRD77694	Elementary Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895602	32.44	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895602	204.49	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4885961	163.48	Revenue	CRD58034	Enterprise South West Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4880805	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/10/2013	4880806	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878087	567.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878087	168.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878088	420.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878088	140.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896591	71.67	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896591	-8.60	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/10/2013	4875284	-25.11	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4875270	120.50	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/10/2013	4902697	102.30	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891896	162.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885584	90.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/10/2013	4890749	118.96	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	03/10/2013	4890749	55.83	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903186	5,000.00	Revenue	TOP27985	Greenfields Church
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	03/10/2013	4896529	154.60	Revenue	TOP27322	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4868816	200.00	Revenue	CRD93636	Harrislab Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4868817	4,725.00	Revenue	CRD93636	Harrislab Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4868818	5,530.50	Revenue	CRD93636	Harrislab Property Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/10/2013	4885660	42.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/10/2013	4885659	26.88	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/10/2013	4887899	28,335.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4880074	74.94	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4880075	833.98	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887902	377.16	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887903	35.75	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887904	105.53	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887905	59.95	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4880073	497.60	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	03/10/2013	4894271	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	10.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	10.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Culture and Related - Culture and heritage	Supplies And Services-Equipm. Furn. & Materials	03/10/2013	4902638	1,140.00	Revenue	CRD98113	Hollyhill Design
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4883464	75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882947	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882948	164.11	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4890489	36.00	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4899439	348.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	2.70	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	140.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	720.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	03/10/2013	4878987	264.93	Revenue	CRD75076	Ing Lease (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/10/2013	4880156	420.00	Revenue	CRD80890	Interactive Informatics Services Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903040	68.30	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	187.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	187.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	42.70	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	42.70	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/10/2013	4901930	315.57	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902664	202.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902660	20.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Premises Related-Repair & Maint. General	03/10/2013	4903038	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/10/2013	4901931	34.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/10/2013	4903039	34.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/10/2013	4901932	95.83	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4902663	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4901933	185.87	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902659	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901934	58.14	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4903037	157.38	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	03/10/2013	4896531	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/10/2013	4881448	432.06	Revenue	CRD98580	Jane Lewis Health And Social Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	03/10/2013	4896530	46.00	Revenue	TOP27661	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898369	13.60	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898370	11.90	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888849	78.20	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888850	56.18	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4875102	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4879044	400.00	Revenue	CRD29889	Jordan Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/10/2013	4899247	2.90	Revenue	CRD89863	K Williams
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4891656	57.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4894942	13.31	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894948	57.88	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894943	77.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4891649	34.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894946	30.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894944	71.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894942	101.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4900508	81.61	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894949	42.98	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894940	42.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901942	-15.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4900506	56.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4875974	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	100.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	744.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	7.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	03/10/2013	4901706	2,428.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4888317	41.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4896448	602.04	Capital	CRT00149	L & R Roadlines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4878003	172.64	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891903	90.00	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885591	57.50	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891902	87.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885590	120.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891905	72.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885593	132.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891907	207.00	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885595	240.00	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891901	106.50	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885589	108.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891908	177.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885596	156.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891904	79.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885592	79.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	03/10/2013	4881083	90.00	Revenue	CRD89142	Labc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895182	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895183	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895184	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895185	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895186	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895187	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895188	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895189	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895190	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895191	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895192	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895193	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895194	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895195	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895196	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895197	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895198	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895199	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895200	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895201	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895202	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895203	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895204	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899946	195.51	Revenue	CRD79184	Lift & Engineering Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899947	127.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899948	11.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899949	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899950	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899951	34.83	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899952	174.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899953	81.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899954	170.04	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899955	208.95	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899956	127.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899957	338.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899958	131.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899960	313.68	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899961	502.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899962	245.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/10/2013	4899959	435.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4895166	33.33	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	03/10/2013	4901626	64.46	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903188	444.00	Revenue	TOP27983	Ludlow Town Centre Residents Association
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891897	43.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891898	22.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891899	126.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885585	36.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885586	45.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885587	244.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881515	70.08	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/10/2013	4901926	107.70	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902665	347.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	800.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	800.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	1,175.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	1,175.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,200.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,200.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,357.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,357.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	1,000.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	1,000.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	3,669.84	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	3,669.84	Capital	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/10/2013	4895707	132.25	Revenue	CRD00152	Magdalena Wojnarowska
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/10/2013	4895708	96.50	Revenue	CRD00152	Magdalena Wojnarowska
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4901927	211.70	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4901928	337.65	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4901929	144.25	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883671	219.11	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4880559	223.50	Revenue	CRD04835	Mars Drinks UK Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4880559	121.01	Revenue	CRD04835	Mars Drinks UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4901964	5,099.76	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	03/10/2013	4886038	12,649.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896295	1,838.78	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4892303	592.22	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882952	1,803.64	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4892327	-502.20	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4885257	700.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4885677	520.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	03/10/2013	4885736	1,534.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/10/2013	4885725	1,073.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4888248	42.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4888248	28.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/10/2013	4875287	-19.28	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4875269	92.50	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889442	77.64	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896383	4,342.00	Capital	CRD86207	Millennium Business Systems Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4899121	18.80	Revenue	TOP27974	Miss Alice Arkwright
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888233	153.96	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4901174	700.00	Revenue	TOP27881	Morville Play Group
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4898800	223.95	Revenue	CRD99961	Mostyn Music
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894258	3,425.57	Revenue	CRD62496	Mouchel Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894259	745.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894260	7,312.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895608	59.88	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	03/10/2013	4898483	263.90	Revenue	CRD98005	Mr G Currie
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878240	2,000.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4890836	520.00	Revenue	CRD91853	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4887269	35.00	Revenue	CRD78809	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4901175	90.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891900	106.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885588	31.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4901707	60.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901708	985.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/10/2013	4894285	5.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887259	70.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	03/10/2013	4883215	87.83	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	3758818	137.79	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4881689	3,250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	03/10/2013	4882300	1,480.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/10/2013	4890291	1,751.47	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903219	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903220	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903221	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/10/2013	4890747	1,488.92	Revenue	CRD02274	Ocs Group UK Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4888680	55.89	Revenue	CRD02274	Ocs Group UK Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/10/2013	4856598	-10.23	Revenue	CRD02274	Ocs Group UK Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/10/2013	4856598	-43.12	Revenue	CRD02274	Ocs Group UK Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4900996	124.31	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4900996	82.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4879611	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887396	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887152	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889230	6,127.26	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889230	4.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889231	12,762.12	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889231	53.28	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876324	572.22	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886400	1,790.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	1,150.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	2,270.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	700.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903643	31.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903642	902.55	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	03/10/2013	4903638	48.84	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	03/10/2013	4903639	193.55	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	03/10/2013	4903640	3,550.57	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	03/10/2013	4903641	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903637	1,909.25	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4901756	1,875.50	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4901757	1,995.25	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	03/10/2013	4900550	833.33	Revenue	CRD96578	Oswestry Town Museum Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888866	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888869	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888867	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888868	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878519	180.00	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878519	15.00	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4890681	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4890686	43.75	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886027	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886022	365.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886023	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886033	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886030	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4898677	333.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889295	363.43	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889293	248.28	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889294	167.72	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889294	266.50	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	03/10/2013	4902699	1.02	Revenue	TOP27822	Paypoint Plc



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4901925	580.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	1,312.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	1,312.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	643.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	643.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4879158	19.70	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	6.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	7.88	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885089	17.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885091	88.90	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885122	17.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885117	37.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885123	52.68	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885129	166.45	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885121	116.56	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885124	19.39	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885090	51.03	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885087	226.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885119	11.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885077	39.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885078	41.84	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885088	43.45	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885085	47.21	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885086	32.98	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885128	35.70	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885118	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885120	40.61	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885081	8.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885084	106.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885079	114.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885082	49.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885127	45.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885125	76.40	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885126	83.73	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/10/2013	4886395	761.14	Revenue	CRD97980	Phoenix House
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4890404	44.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4876321	44.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886902	114.04	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886903	52.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886905	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886906	28.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886904	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885962	83.01	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4883534	6.24	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4889301	154.42	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	03/10/2013	4903041	200.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/10/2013	4902515	114.00	Revenue	CRD71021	Professional Conferences
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4885778	41.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4881159	13.32	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/10/2013	4883382	136.00	Revenue	CRD90534	Qc Supplies Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892333	15.33	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903575	1,370.48	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903576	7.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903577	1,579.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903574	2,234.40	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	03/10/2013	4903570	12,737.26	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	03/10/2013	4903571	1,371.90	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	03/10/2013	4903572	855.00	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	03/10/2013	4903573	105.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903569	787.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901951	-59.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885302	67.92	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885308	81.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885361	21.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896387	6,790.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902022	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4888702	457.45	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891906	40.50	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885594	174.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/10/2013	4886849	902.00	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882950	65.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882951	65.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885760	83.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4886076	54.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885881	163.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885175	32.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885103	31.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886072	16.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885874	53.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885878	16.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886075	28.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901888	-5.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885870	4.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885822	26.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886074	32.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885883	34.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886011	28.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886078	53.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886012	46.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886070	15.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892116	61.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886066	17.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885176	25.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885140	14.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885814	9.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901885	-13.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885141	74.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885876	43.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885818	20.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901886	-0.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885143	21.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885144	0.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885134	10.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886069	41.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901890	-8.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885813	43.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886068	34.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886082	20.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885173	2.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885174	58.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886071	69.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885093	54.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886067	28.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886081	32.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886010	43.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885172	13.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901891	-1.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885099	15.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885094	38.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881551	108.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881552	56.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881553	10.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881553	77.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881555	1.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881556	25.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881557	80.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881558	23.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	03/10/2013	4891139	248.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	03/10/2013	4891141	322.20	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	03/10/2013	4891140	990.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885960	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/10/2013	4902741	145.60	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891909	162.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885597	109.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887300	34.00	Revenue	CRD86614	Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903624	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903625	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903623	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903621	4,656.86	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903622	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903619	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903620	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	03/10/2013	4885559	11,342.11	Revenue	CRD99231	Savills (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/10/2013	4901621	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	03/10/2013	4886901	750.36	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878943	70.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878943	98.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/10/2013	4902698	457.80	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4894993	44.64	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4901952	-34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	03/10/2013	4721019	415.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	03/10/2013	4901850	309.87	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4902594	34.96	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	11.70	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	72.78	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	35.20	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	70.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	59.85	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-2.80	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-28.70	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	14.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-33.05	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	23.63	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	1.08	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	30.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	2.58	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	4.58	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	10.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	26.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	20.52	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	10.45	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	7.47	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	17.47	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902594	17.08	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	33.93	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	6.22	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	4.36	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	18.75	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	17.48	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	18.76	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	8.79	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	48.31	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4902594	16.64	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	03/10/2013	4902594	37.40	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	9.98	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	251.21	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902594	26.35	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	20.00	Revenue	CRD11483	Shire Services Imprest Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	16.66	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4902594	31.17	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4902594	30.11	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	29.10	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903589	86.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903588	507.78	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	03/10/2013	4903587	5,963.46	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903586	488.70	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	03/10/2013	4901710	150.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902608	113.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902610	29.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902611	8.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902612	26.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896407	3,000.00	Revenue	TOP22776	Shropshire Foster Care Association
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4876219	16.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903185	1,000.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4883466	75.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	15.07	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	9.65	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	17.48	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	11.45	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	3.01	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	16.88	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4901709	11.46	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894585	215.16	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4894585	89.95	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4901754	-30.95	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4879063	812.11	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4878518	22.40	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/10/2013	4903184	3,600.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901172	900.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4886597	33,875.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885432	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885433	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885434	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885435	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	153.27	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	227.28	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	3.85	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	6.05	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	30.80	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4886596	8,333.33	Revenue	CRD28830	Staffordshire University
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	03/10/2013	4900625	29,250.00	Revenue	CRD57611	Stroke Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903602	40.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903600	275.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903601	1,481.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903595	93.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903596	3,609.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903597	108.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903598	4,817.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903599	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903594	695.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/10/2013	4887129	700.00	Revenue	CRD62105	Swils (UK) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891910	120.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903651	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903650	110.60	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	03/10/2013	4903648	3,972.75	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	03/10/2013	4903649	742.78	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903647	764.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	569.40	Revenue	CRD86220	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	37.96	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	37.68	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878944	569.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878944	37.96	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878945	16.25	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4879072	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	03/10/2013	4891988	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4894284	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4901924	71.75	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	03/10/2013	4902667	228.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901923	121.33	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901920	124.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876323	440.00	Revenue	CRD60796	Team-Teach
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891911	116.50	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885598	28.50	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4894673	118.39	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4879270	180.00	Revenue	CRD88413	The Adventure Rope Course Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894450	37.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894449	61.20	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889164	28.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4890244	31.98	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4890244	144.61	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4890244	30.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4885392	125.00	Revenue	CRD77749	The Clive
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888296	222.95	Revenue	CRD96434	The Coffee Bean
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891895	294.00	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885583	297.00	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4890313	298.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885274	215.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885485	26.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885330	120.47	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885332	27.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885333	32.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885445	412.89	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901946	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885270	236.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885486	188.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885487	44.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885275	115.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885326	27.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885278	91.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885266	235.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901945	-11.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885271	248.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885273	42.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885390	21.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885329	365.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885442	204.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885272	53.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885382	795.83	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901943	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885267	285.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901947	-8.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885338	996.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885441	279.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888318	723.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4890360	61.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901949	-2.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901944	-299.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901948	-11.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885335	528.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885483	24.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885337	57.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885439	546.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	03/10/2013	4898386	2.71	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898386	34.37	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898386	40.40	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4898386	101.19	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4898386	16.00	Revenue	CRD32786	The Rowans Imprest Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	26.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	35.88	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	4.11	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	4.74	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	8.10	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	82.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	10.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	60.80	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	03/10/2013	4898386	0.92	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	03/10/2013	4898386	18.70	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/10/2013	4898386	3.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901171	82.00	Revenue	TOP27978	The Severn Gorge Ranger Guide Unit
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	03/10/2013	4883490	72.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	03/10/2013	4883490	36.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	03/10/2013	4901177	22.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886431	160.33	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886432	127.46	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886433	217.20	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886434	192.62	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/10/2013	4902823	44.19	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	03/10/2013	4902824	47.97	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	03/10/2013	4902825	69.54	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-Catering	03/10/2013	4881449	85.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4892021	183.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4892022	83.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885226	62.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885220	55.09	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885218	132.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885240	107.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885243	32.93	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885239	43.89	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889117	64.47	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888870	36.92	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885222	121.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885221	78.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885246	99.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894315	113.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894317	36.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892002	133.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889120	80.11	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889119	110.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888878	17.51	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901953	-13.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889128	43.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889129	123.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888873	38.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885223	31.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889118	74.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885236	74.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885237	72.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885242	77.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888877	16.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889115	88.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885235	129.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885227	130.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4876322	154.95	Revenue	CRD46498	Toys R Us Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901844	20.81	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886612	180.00	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903579	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903580	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903581	310.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903582	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903583	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903584	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903585	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903578	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885545	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885618	54.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885617	148.70	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885619	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885542	50.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885546	126.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	268.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	15.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	5.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894838	14.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885613	132.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885613	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885614	22.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885551	125.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885610	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885548	41.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885548	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885612	87.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885612	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885611	78.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885554	77.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885555	161.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885555	28.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894806	99.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894806	118.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894812	383.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894812	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894833	78.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894833	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885609	366.78	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885609	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902619	-144.44	Revenue	CRD99170	Twice 2 Much
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902702	4,805.32	Revenue	CRD99170	Twice 2 Much
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903135	450.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903135	450.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4886595	1,500.00	Revenue	CRD00074	Uk Health Forum
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	03/10/2013	4896451	6,995.00	Capital	CRD00154	Vcloud Solutions
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901705	460.20	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	237.35	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	481.04	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	5.40	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886856	50.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886856	137.44	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4901965	640.40	Revenue	CRD89890	Verve Pictures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4901965	371.98	Revenue	CRD89890	Verve Pictures
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903136	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903137	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883661	61.95	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883662	436.20	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4875978	9,065.22	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4901919	99.67	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4898785	3.24	Revenue	CRD06391	W V Howle Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901176	350.00	Revenue	TOP27850	Web Westbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	8.25	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	2.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	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	03/10/2013	4890523	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.85	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	2.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4899010	229.93	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4885183	59.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4903250	25.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4903077	364.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4885183	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	03/10/2013	4903076	22.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	03/10/2013	4881894	13.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	03/10/2013	4881894	7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	03/10/2013	4881894	5.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	03/10/2013	4881894	5.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	03/10/2013	4881894	0.79	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	03/10/2013	4881894	4.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	03/10/2013	4881894	1.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	03/10/2013	4881894	2.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886615	9.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886615	51.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886616	46.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	03/10/2013	4894263	207.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903138	1,571.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4889436	80.00	Revenue	CRD98885	Williams Round
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipmt. Furn. & Materials	03/10/2013	4881132	240.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	03/10/2013	4896585	126.00	Revenue	CRD85749	Wistanstow Village Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898435	29.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898435	1.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898436	3.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898436	99.94	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898395	3.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898395	35.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmhts	03/10/2013	4845065	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4899388	1,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905929	1,421.16	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905535	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905740	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905603	40,086.76	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905602	36,033.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905604	11,973.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905601	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4878546	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4878547	53,409.75	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906006	3,386.27	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905721	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905720	1,739.00	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	04/10/2013	4905711	16,950.66	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	04/10/2013	4905716	32,446.01	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	04/10/2013	4905717	178.85	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	04/10/2013	4905712	6,394.56	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	04/10/2013	4905718	10,495.48	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	04/10/2013	4905713	1,468.08	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	04/10/2013	4905719	9,686.96	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	04/10/2013	4905714	734.04	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905715	13,760.56	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	04/10/2013	4905228	5,645.48	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	04/10/2013	4905820	-352.60	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	04/10/2013	4905552	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4903297	195.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905956	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905954	881.90	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905955	13,233.84	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905969	734.52	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905968	2,428.88	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	04/10/2013	4905967	6,745.36	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905966	2,133.40	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	04/10/2013	4905964	4,412.32	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	04/10/2013	4905965	976.81	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905656	1,376.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4883569	99.56	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905578	3,042.56	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	04/10/2013	4905696	1,729.60	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905771	-315.20	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905301	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905302	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905303	455.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905299	21,939.94	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905300	1,632.36	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905298	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/10/2013	4890261	160,339.69	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/10/2013	4881436	281.32	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905275	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905276	17,631.44	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905277	799.32	Revenue	HOM00036	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	04/10/2013	4905278	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905279	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905280	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905274	1,452.68	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905396	7,772.72	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905741	1,604.00	Revenue	HOM01599	Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	04/10/2013	4905789	-347.80	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905435	3,945.71	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4895590	64.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905611	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	Supplies And Services-Printing & Stationery	04/10/2013	4896331	1.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/10/2013	4896331	7.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/10/2013	4896331	6.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/10/2013	4902015	-23.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/10/2013	4887890	3.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	04/10/2013	4903210	47.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	04/10/2013	4894717	11.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4896351	-22.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	04/10/2013	4894269	12.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905727	2,752.32	Revenue	HOM01558	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905407	2,203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905402	1,865.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905403	2,145.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905404	19,858.56	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905405	71,915.13	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905406	1,101.06	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905401	14,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904604	48.50	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905984	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906051	-105.51	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	04/10/2013	4905981	291.00	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	04/10/2013	4905982	3,166.16	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	04/10/2013	4905983	1,212.40	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	04/10/2013	4905553	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	04/10/2013	4905695	1,604.00	Revenue	HOM01449	Bedwardine Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905579	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905730	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906053	600.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4883333	478.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4883334	68.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905580	54,957.40	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905581	26,448.72	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905582	53,362.08	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905583	7,030.24	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905925	7,688.52	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905950	7,650.28	Revenue	HOM01453	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905584	11,700.96	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905926	1,505.92	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905951	6,456.12	Revenue	HOM01453	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905585	13,299.32	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905927	504.12	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905586	29,513.00	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905924	385.56	Revenue	HOM01142	Bethpage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906030	189.00	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	04/10/2013	4906029	1,038.60	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013	4903211	26.15	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013	4903212	18.80	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013	4903216	-3.25	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013	4903217	-4.10	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/10/2013	4890746	96.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905805	-1,260.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905518	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905990	788.42	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4887311	109.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4887310	235.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905989	2,438.72	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	04/10/2013	4887313	313.14	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	04/10/2013	4905986	1,216.25	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	04/10/2013	4887312	106.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	04/10/2013	4887314	210.00	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	04/10/2013	4905987	2,991.36	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	04/10/2013	4887308	187.00	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	04/10/2013	4887309	144.00	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	04/10/2013	4905988	5,436.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905985	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4880160	12.99	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4880160	88.25	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905534	19,969.89	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905533	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	04/10/2013	4903253	54.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/10/2013	4903253	5.84	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	04/10/2013	4903253	29.16	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	04/10/2013	4903253	39.95	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	04/10/2013	4903253	9.90	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4903253	10.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/10/2013	4903253	3.85	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4889196	55.00	Revenue	CRD76505	Broad Sheep
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905697	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	04/10/2013	4905325	7,243.85	Revenue	HOM00079	Brook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904603	209.00	Revenue	TOP27526	Brook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905574	2,300.00	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	04/10/2013	4905544	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906004	863.24	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	04/10/2013	4905706	1,832.00	Revenue	HOM01497	Bryden House - Orchard Care Homes
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4882285	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4882286	3,602.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906043	652.50	Revenue	HOM01669	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888808	94.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888811	17.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888821	14.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888809	42.78	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888846	9.10	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888841	38.42	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888790	36.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888814	94.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888713	28.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888710	8.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888783	26.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888718	62.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888717	20.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888788	38.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888716	24.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888794	37.34	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888812	52.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888813	123.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888810	8.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888792	30.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888786	21.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888785	20.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888795	16.13	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4899177	49.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880584	182.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	04/10/2013	4904944	50.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905470	6,451.10	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905963	2,548.34	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	04/10/2013	4905960	7,274.58	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	04/10/2013	4905961	184.50	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	04/10/2013	4905962	84.00	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905957	129.80	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	04/10/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905783	-945.60	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905784	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905399	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905400	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906033	154.80	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906031	10,981.93	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906032	1,994.40	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906016	201.60	Revenue	HOM01573	Carewatch (Mid Shropshire)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905334	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905774	-508.44	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905333	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905331	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905332	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905797	-315.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905504	18,824.08	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905505	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905607	5,864.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905608	13,736.32	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905796	-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	04/10/2013	4905503	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905606	16,516.27	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883658	698.00	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883658	104.00	Revenue	CRD94250	Cdec Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4882864	9,675.30	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4882864	450.47	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905816	-391.00	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905543	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905441	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905397	4,743.04	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905398	1,841.88	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905434	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905612	1,376.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	40.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	60.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	74.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	1,180.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/10/2013	4883695	145.98	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905288	10,165.89	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905289	1,468.08	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905287	1,660.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905446	12,789.12	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905447	2,455.05	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905448	7,340.40	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905445	8,852.14	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904732	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904732	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4891749	190.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891742	125.48	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891743	165.51	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891754	161.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905635	1,204.14	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905636	1,204.14	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905564	12,996.92	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905565	93,856.01	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905566	3,897.53	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905825	-21,350.28	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905663	17,695.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905664	23,907.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905662	6,293.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905661	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905591	3,080.00	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	04/10/2013	4905590	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905541	2,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/10/2013	4904597	8.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/10/2013	4904618	250.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905722	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	04/10/2013	4906005	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905687	9,056.76	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	04/10/2013	4905688	2,605.92	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	04/10/2013	4905689	13,699.47	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	04/10/2013	4905690	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905686	32,601.03	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	04/10/2013	4905653	2,781.20	Revenue	HOM01332	Coverage Care Lightroom View Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905652	6,852.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905459	4,452.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905461	1,897.20	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905457	6,463.12	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905458	8,729.56	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905460	7,698.72	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905452	402.84	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905453	7,798.78	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905463	13,966.46	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905465	13,067.00	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905750	2,685.43	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	04/10/2013	4905449	18,201.32	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905454	3,157.52	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905464	3,700.48	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905498	21,364.60	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	04/10/2013	4905751	10,168.22	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	04/10/2013	4905752	432.76	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	04/10/2013	4905455	2,359.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905753	2,024.00	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	04/10/2013	4905450	1,525.16	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905499	1,632.36	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	04/10/2013	4905754	1,525.16	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905451	6,120.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905456	15,240.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905462	2,007.36	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4877121	-25,132.86	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905634	27,060.04	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	04/10/2013	4905628	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	04/10/2013	4905629	54,769.72	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	04/10/2013	4905630	95,128.00	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	04/10/2013	4905631	1,111.20	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	04/10/2013	4905632	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	04/10/2013	4905928	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	04/10/2013	4905633	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	04/10/2013	4905678	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	04/10/2013	4905734	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Health)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905654	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/10/2013	4904741	1,049.17	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905473	466.39	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	04/10/2013	4905474	1,632.36	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	04/10/2013	4905475	19,303.72	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905778	-486.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905362	10,453.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905363	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4888660	65.55	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4888660	22.50	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905575	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905313	11,606.92	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905314	10,632.32	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905315	114.19	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905316	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905317	6,634.75	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906042	320.00	Revenue	HOM01664	Deafsmart (Uk)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905781	-5,210.20	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905386	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905385	4,319.92	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905387	24,805.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905388	7,724.93	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905780	-630.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905384	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906052	-863.06	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	04/10/2013	4906024	590.87	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	04/10/2013	4905997	1,440.78	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905227	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905225	18,845.94	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905226	1,525.16	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906028	443.84	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	04/10/2013	4906027	3,866.40	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/10/2013	4888077	527.00	Revenue	CRD44613	E.On Uk Energy Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4904855	305.10	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4904855	205.00	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4904855	26.25	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905737	1,729.60	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	04/10/2013	4905428	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905786	-1,821.42	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905791	-486.00	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905443	16,320.98	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905444	4,897.08	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905390	15,626.64	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905391	342.57	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905392	4,404.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905389	2,904.32	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4880162	265.90	Revenue	CRD98807	Elpro (Oakwood Corporation Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905742	4,045.60	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	04/10/2013	4905252	171.28	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905253	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905477	1,646.32	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	04/10/2013	4905478	2,142.00	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	04/10/2013	4905479	6,452.48	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903301	34.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903302	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4904479	65.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903298	21.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903299	14.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903300	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903303	30.13	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903304	1,400.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4902607	-190.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903305	1,720.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905821	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905554	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905570	1,376.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905571	1,376.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905704	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905703	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902811	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902813	6,280.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902814	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902815	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902816	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902817	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902818	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902819	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905794	-315.20	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905482	7,006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905832	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905682	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905683	21,626.44	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905273	11,950.04	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905355	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905667	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905627	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905429	1,525.16	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906017	6,800.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905562	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905674	1,376.16	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905675	1,376.16	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/10/2013	4906080	350.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	575.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	75.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	310.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,535.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,850.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	850.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	590.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,925.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	895.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	510.00	Revenue	CRD43923	G F & M Astley Landscapes

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	510.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	275.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	775.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905306	26,849.93	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	04/10/2013	4905307	4,765.84	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905305	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906095	66,500.00	Capital	CRD83534	General Asphaltte Company Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905739	1,506.08	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/10/2013	4904551	1.67	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/10/2013	4904551	0.91	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	04/10/2013	4904551	3.14	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	04/10/2013	4904551	21.12	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	04/10/2013	4904551	4.33	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	04/10/2013	4904551	2.50	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	04/10/2013	4904551	2.50	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	04/10/2013	4904551	2.50	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	04/10/2013	4904551	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/10/2013	4904551	10.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905933	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905932	3,910.65	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905930	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	04/10/2013	4905931	5,552.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905766	599.90	Revenue	HOM01667	Haven Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905725	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	04/10/2013	4905726	1,895.60	Revenue	HOM01553	Hc-One Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905937	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 impairment	Third Party Payments-Private Contractors	04/10/2013	4905935	58.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905938	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 impairment	Third Party Payments-Private Contractors	04/10/2013	4906045	-2,436.84	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905934	612.00	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	04/10/2013	4905936	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	04/10/2013	4906035	442.40	Revenue	HOM01643	Healthcare Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905673	3,358.80	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905812	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905536	13,156.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905369	2,417.14	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905370	3,090.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905367	1,951.43	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905368	2,980.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905364	2,029.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905365	7,453.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905366	7,523.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905761	9,216.43	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/10/2013	4881158	3,000.00	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/10/2013	4881158	190.00	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905614	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905710	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905424	20,638.79	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905818	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905819	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905546	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905547	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905817	-500.96	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905545	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905733	3,633.88	Revenue	HOM01571	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905787	-630.40	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905430	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905431	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905432	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905433	88,555.05	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905788	-9,217.85	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905777	-1,171.00	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905360	24,553.28	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905361	1,468.08	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905312	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905309	1,632.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905310	13,898.94	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905311	4,897.08	Revenue	HOM00067	Hinstock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	04/10/2013	4905685	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905272	1,908.20	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	04/10/2013	4905769	-448.39	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905270	4,404.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905271	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905266	2,936.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905267	1,388.32	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905268	42,612.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905269	1,468.08	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	04/10/2013	4905260	2,984.12	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905768	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905255	35,099.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905256	1,598.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905257	3,283.20	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905258	1,994.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905259	11,991.68	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905254	19,442.27	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	04/10/2013	4906039	904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906015	750.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906014	508.56	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/10/2013	4903205	90.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905537	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	Third Party Payments-Private Contractors	04/10/2013	4905702	7,978.11	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905329	5,723.36	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905330	13,634.84	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905328	1,727.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905773	-719.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905326	1,871.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905327	25,934.05	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905658	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905542	3,169.50	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905642	1,598.64	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	04/10/2013	4905643	17,577.27	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	04/10/2013	4905644	2,634.16	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	04/10/2013	4905645	7,190.04	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	04/10/2013	4905646	367.02	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905641	5,812.33	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	04/10/2013	4906026	3,608.24	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905728	98.30	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905729	196.60	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888852	19.35	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888851	50.30	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906093	2,393.77	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905221	9,714.64	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905439	25,262.04	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905222	2,560.84	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905223	5,344.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905440	6,080.24	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905224	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905220	7,103.57	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905438	31,473.65	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905395	4,868.68	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905782	-512.68	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905393	1,574.48	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905394	15,843.04	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/10/2013	4900993	374.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4905062	65.31	Revenue	CRD97835	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906058	15,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905218	8,720.92	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905219	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905234	1,598.64	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905235	1,941.21	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905236	3,801.72	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905237	35,348.41	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905233	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905624	1,376.16	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905625	49.15	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905626	1,376.16	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906025	721.80	Revenue	HOM01609	La Petite Concierge



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905792	-139.44	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905923	86.80	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	04/10/2013	4905476	4,647.44	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	04/10/2013	4905755	1,574.48	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	04/10/2013	4905756	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	04/10/2013	4905322	12,686.06	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905323	3,148.96	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905324	1,574.48	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905793	-315.20	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905480	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905481	3,375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905297	1,918.20	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905295	12,371.28	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905296	11,229.56	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905294	17,609.43	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905736	1,376.16	Revenue	HOM01585	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	300.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	300.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	1,001.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	1,001.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	2,500.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	2,500.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	4,795.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	4,795.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/10/2013	4902750	130.27	Revenue	CRD09742	Liverpool City Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905250	17,301.56	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905251	4,506.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905249	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905745	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906054	750.00	Revenue	CRD09824	Lcsafe Security Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906009	150.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906010	2,070.71	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906011	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	04/10/2013	4906012	100.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905705	32,400.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905290	1,574.48	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905291	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905292	17,114.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905293	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905647	4,896.00	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	04/10/2013	4905648	720.68	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	04/10/2013	4905649	56,036.15	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905638	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905637	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/10/2013	4889149	254.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905807	-295.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905808	-315.20	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905521	46,082.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905520	5,243.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905522	36,224.72	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905523	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905524	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905525	23,732.40	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905995	8,881.92	Revenue	HOM01520	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905526	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905677	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	04/10/2013	4905676	1,376.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905341	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905336	3,750.12	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905337	7,428.00	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905338	1,669.28	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905339	23,377.78	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905340	15,784.24	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905335	11,990.12	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/10/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905723	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905735	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	04/10/2013	4878815	2,169.57	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905680	15,397.64	Revenue	HOM01417	Martha House Hereford Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905605	3,150.52	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905651	1,725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4896497	22,846.14	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905770	-486.00	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905282	32,869.98	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905283	1,684.56	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905284	3,730.10	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905281	16,863.09	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905616	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905617	18,821.74	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905618	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905619	2,722.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905615	6,416.88	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	04/10/2013	4905491	1,525.16	Revenue	HOM00639	Meadowdale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905492	4,575.48	Revenue	HOM00639	Meadowdale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905425	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904668	1,081.73	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904669	1,541.11	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904670	984.21	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905758	442.34	Revenue	HOM01633	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4900342	48.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883666	142.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902809	253.00	Revenue	TOP27415	Miss R Sara
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888326	309.60	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905822	-352.60	Revenue	HOM000974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905557	2,726.40	Revenue	HOM000974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905558	2,646.72	Revenue	HOM000974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4894352	104.50	Revenue	CRD59023	Morgans Machinery Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905551	2,544.64	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	04/10/2013	4905550	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905548	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905549	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Support Services-Management & Administration	04/10/2013	4887897	371.34	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905248	1,479.84	Revenue	HOM000113	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905245	6,126.88	Revenue	HOM000113	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905246	13,686.40	Revenue	HOM000113	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905247	12,438.60	Revenue	HOM000113	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905244	1,014.21	Revenue	HOM000113	Mount House Residential Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904578	500.00	Revenue	CRD92819	Mr Anthony Gill
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	04/10/2013	4899082	2,375.00	Revenue	CRD97829	Mr D J Marvell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905577	2,244.86	Revenue	HOM01115	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905556	1,525.16	Revenue	HOM00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905442	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	04/10/2013	4905576	2,752.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/10/2013	4902755	530.00	Revenue	TOP12929	Mrs V A Everall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905563	2,752.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905262	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905263	1,760.84	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905413	35,400.15	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906019	126.40	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	04/10/2013	4906018	2,543.03	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/10/2013	4904354	346.00	Revenue	TOP27987	Nicki Topping
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905700	1,376.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905701	1,376.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906038	529.92	Revenue	HOM01649	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905359	1,436.16	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905776	-486.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905357	1,632.36	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905358	13,626.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905356	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906036	818.28	Revenue	HOM01646	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	04/10/2013	4906037	9.50	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4903208	968.15	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4901633	6,208.01	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4901633	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/10/2013	4890311	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905694	2,156.36	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905595	6,971.43	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905806	-315.20	Revenue	HOM000781	Oakfield House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905519	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905693	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905354	3,244.04	Revenue	HOM00011	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905569	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905375	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905374	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905372	21,596.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905373	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905371	26,148.42	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883668	5.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904939	300.00	Revenue	CRD89830	Orange Pcs Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905610	1,617.08	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	04/10/2013	4900796	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	04/10/2013	4900797	2,062.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	04/10/2013	4900798	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/10/2013	4886401	143.20	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905979	1,042.12	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906049	-578.89	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	04/10/2013	4905977	4,086.97	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	04/10/2013	4905978	1,367.52	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906007	282.24	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906008	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906034	94.80	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905427	11,659.97	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905426	12,412.40	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905660	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886034	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886036	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886026	232.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905972	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905971	3,160.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885651	72.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885652	87.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885653	43.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885654	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885655	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905509	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905699	8,995.04	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	04/10/2013	4905528	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905527	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905724	3,697.08	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905679	3,060.00	Revenue	HOM01412	Perrins Home Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905621	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905829	-2,352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905598	2,881.16	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905993	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905599	68,713.79	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4877328	-548.49	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905994	951.80	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905600	12,536.76	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/10/2013	4905597	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/10/2013	4905828	-1,176.36	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905596	27,427.28	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4894583	303.89	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905657	3,604.08	Revenue	HOM01360	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905568	3,414.00	Revenue	HOM01043	Potential Ltd T/A Potens
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/10/2013	4903306	23.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906023	914.20	Revenue	HOM01597	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906022	1,108.48	Revenue	HOM01597	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904599	123.41	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904600	81.46	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904601	71.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905622	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	04/10/2013	4905308	17,723.36	Revenue	HOM00065	Primcare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4899920	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	04/10/2013	4880158	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905555	2,295.01	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905814	-553.20	Revenue	HOM00866	Prospects

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905815	-2,206.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905539	3,866.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905540	32,416.56	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905813	-486.00	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905538	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4903207	7,604.25	Revenue	CRD92246	Purerecords
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/10/2013	4886848	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906013	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4892330	35.94	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906079	5,021.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906076	3,315.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906078	18,223.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906065	53.75	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905348	32,374.54	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905349	5,182.74	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905347	12,738.97	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905943	1,284.64	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	04/10/2013	4905941	308.00	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	04/10/2013	4905942	1,645.68	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905976	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905975	908.08	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906048	-292.50	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	04/10/2013	4905973	321.37	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	04/10/2013	4905974	950.16	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904602	365.78	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	04/10/2013	4905746	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902756	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902757	3,570.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902758	672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902759	2,856.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902820	2,856.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905684	1,652.40	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905467	1,713.21	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905468	3,225.25	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905469	15,868.24	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905466	6,800.00	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906073	3,120.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906074	4,400.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906075	3,443.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906072	2,650.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905640	1,376.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905639	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886015	55.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885101	2.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885165	70.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885100	34.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886051	50.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885808	27.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880593	108.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886048	9.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905767	5,785.71	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905593	2,400.00	Revenue	HOM01169	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4892250	14.88	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905502	1,468.08	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905838	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905500	1,468.08	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	04/10/2013	4905501	11,620.16	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900549	1,567.80	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898970	259.10	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905953	1,092.00	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	04/10/2013	4905952	13,866.25	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	04/10/2013	4905515	790.22	Revenue	HOM00723	Sambrook House Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905061	5.84	Revenue	CRD83809	Sara Harrap
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4905061	6.95	Revenue	CRD83809	Sara Harrap
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905592	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Energy Costs	04/10/2013	4888681	118.65	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905708	1,425.14	Revenue	HOM01511	Seashell Trust (Cheadle)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905471	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905472	1,271.80	Revenue	HOM00556	Select Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4894623	79.34	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	04/10/2013	4904734	114.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905681	1,376.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905559	7,699.04	Revenue	HOM000977	Shaw Health Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905588	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905589	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905587	10,262.86	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905992	1,857.24	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	04/10/2013	4905991	1,321.40	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/10/2013	4887896	135.00	Revenue	CRD99949	Showtime Stadium Facilities Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/10/2013	4887896	54.00	Revenue	CRD99949	Showtime Stadium Facilities Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905939	2,006.04	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	04/10/2013	4905940	36.20	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906085	50.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	04/10/2013	4906084	92.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/10/2013	4902609	113.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/10/2013	4903214	18.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/10/2013	4903215	19.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	04/10/2013	4904355	27,789.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/10/2013	4886516	3,116.69	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/10/2013	4883247	226.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/10/2013	4900544	27.30	Revenue	TOP27979	Sizwe Madikizela
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905383	1,719.08	Revenue	HOM00148	Southern Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906021	2,458.56	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	04/10/2013	4906020	22,434.65	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905803	-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	04/10/2013	4905516	3,757.24	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	04/10/2013	4905230	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905231	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905232	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905229	8,065.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905421	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905422	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905423	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905416	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905417	11,836.60	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905418	9,763.04	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905419	2,396.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905420	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905345	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905346	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905342	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905343	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905344	19,732.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905922	144.72	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905286	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905285	16,776.76	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905264	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905265	1,518.12	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905764	466.39	Revenue	HOM01657	St Aidan Lodge Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905759	2,200.00	Revenue	HOM01637	St Georges Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905483	362.50	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	04/10/2013	4905484	6,553.93	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	04/10/2013	4905485	1,363.22	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	04/10/2013	4905304	18,124.04	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905410	21,510.72	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905411	209.73	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905412	1,574.48	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905409	734.04	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905594	7,262.08	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905765	6,624.84	Revenue	HOM01662	Stanley House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905760	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902812	1,200.00	Revenue	CRD96791	Stargazers Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904590	5,200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904590	400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904590	720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904591	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904592	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904592	25.00	Revenue	CRD56358	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904606	165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883665	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905650	1,604.00	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	04/10/2013	4905668	6,918.24	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	04/10/2013	4905669	17,577.27	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	04/10/2013	4905670	4,795.92	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	04/10/2013	4905671	4,577.25	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	04/10/2013	4905672	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4885348	216.56	Revenue	CRD88607	StudioCanal Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905744	1,610.02	Revenue	HOM01607	Sunfield School
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905655	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905772	-486.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905319	25,935.13	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905320	1,002.81	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905321	4,510.64	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905318	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905948	134.40	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905949	52.78	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905946	1,377.60	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905947	367.20	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905944	4,204.64	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905945	4,022.76	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905352	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905353	10,971.93	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906002	331.80	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	04/10/2013	4905998	442.40	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	04/10/2013	4905999	5,133.95	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	04/10/2013	4906000	2,390.91	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	04/10/2013	4906001	663.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883656	2,094.77	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishments	04/10/2013	4887947	300.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishments	04/10/2013	4887947	300.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishments	04/10/2013	4887947	600.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905980	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905824	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905561	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905823	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905560	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905749	2,739.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905748	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4888291	207.50	Revenue	CRD62799	The Chantry High School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905623	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905665	24,454.44	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905666	15,815.00	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905692	2,165.20	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905572	1,802.04	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	04/10/2013	4905609	1,592.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905709	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905408	18,648.52	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905762	1,963.64	Revenue	HOM01653	The Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905747	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4832325	-2,972.57	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	04/10/2013	4905532	4,404.24	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885444	100.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885446	125.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885268	146.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885381	374.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885389	235.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885377	643.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885384	269.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885387	179.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885488	108.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885385	174.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905573	6,567.44	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4900939	271.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4900939	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905763	1,798.44	Revenue	HOM01655	The Old Hall (Galfrid Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905804	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905517	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905795	-372.84	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905488	22,679.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905489	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905487	3,300.00	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905486	13,615.08	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905833	-315.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905707	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905731	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905567	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905261	1,580.00	Revenue	HOM00021	The Priory Nursing & Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905490	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	04/10/2013	4905507	4,126.00	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905506	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905698	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905243	3,060.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905239	4,511.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905240	1,765.24	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905241	43,564.08	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905242	16,390.77	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905921	880.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905238	81,662.38	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905381	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	04/10/2013	4905382	1,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905779	-486.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905377	5,437.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905378	7,416.88	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905379	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905380	1,506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905376	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4899782	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4891026	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905840	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905436	17,666.94	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905437	2,840.80	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905659	1,388.00	Revenue	HOM01363	Thistle Gate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905691	2,040.08	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	04/10/2013	4905970	180.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/10/2013	4881450	93.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4889123	114.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885219	4.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885247	10.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904867	3.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889127	52.87	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885233	198.41	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889125	13.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885224	26.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889121	75.77	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885238	13.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904865	55.43	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904866	85.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885245	70.06	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888876	17.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889116	43.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885234	30.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904868	50.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904869	53.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885228	11.22	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4895617	10.25	Revenue	CRT00099	Tracmaster
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905996	50.00	Revenue	HOM01529	Treflach Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905738	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905958	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	04/10/2013	4905959	317.08	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906003	150.96	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905785	-1,901.40	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905810	-1,424.32	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905811	-315.20	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905414	3,606.36	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905415	25,785.32	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905530	22,809.60	Revenue	HOM00808	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905531	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905809	-486.00	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905529	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905757	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885620	54.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885616	86.28	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885547	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885543	99.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	04/10/2013	4880446	686.25	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905494	4,541.00	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	04/10/2013	4905495	2,824.52	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	04/10/2013	4905496	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	04/10/2013	4905497	12,977.76	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905493	18,155.78	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905800	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905801	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905802	-630.40	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905511	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905512	6,170.28	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905513	5,582.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905514	11,732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/10/2013	4905799	-279.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905510	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905620	3,534.96	Revenue	HOM01264	Yrwnwy Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4882880	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4882881	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4882882	496.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4881533	262.28	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4905086	32.16	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4905085	15.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/10/2013	4906134	6.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/10/2013	4906117	1.55	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Fixtures & Fittings	04/10/2013	4906116	3.85	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906110	219.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906147	-18.40	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906137	8.05	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906138	6.00	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906141	65.95	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906135	49.85	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906124	39.50	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906127	1.55	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906144	9.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906136	7.70	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906129	9.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906126	9.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906123	10.35	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906133	17.65	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906130	6.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906131	3.85	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/10/2013	4906115	10.00	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906140	23.00	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906139	6.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906128	6.90	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906118	4.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906121	3.45	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Fixtures & Fittings	04/10/2013	4906122	11.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4906120	3.45	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Fixtures & Fittings	04/10/2013	4906114	26.85	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/10/2013	4906145	539.70	Capital	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Fixtures & Fittings	04/10/2013	4906132	8.45	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905613	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902626	95,987.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902627	15,631.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902628	12,319.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/10/2013	4896167	291,641.88	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4904576	389.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/10/2013	4904577	389.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/10/2013	4904574	1,077.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/10/2013	4904575	961.41	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895007	29.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895008	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905039	34.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4885185	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905088	20.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905089	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895014	8.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4885185	8.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4894644	1.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905869	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905869	84.00	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipmt. Furn. & Materials	04/10/2013	4898795	570.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906040	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906041	188.96	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905798	-315.20	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905508	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905351	1,467.56	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905775	-486.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905350	15,053.99	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880596	100.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905732	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4900992	29.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4900992	29.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900496	44,128.57	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900497	44,128.57	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900498	44,128.57	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881041	4,426.37	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2013	4902642	3,970.32	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4901638	235.00	Revenue	CRD89674	Acas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/10/2013	4906962	202.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906961	80.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906963	38.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/10/2013	4904501	147.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	584.25	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	21,962.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	5.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	7.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4903052	29.38	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/10/2013	4881435	184.95	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Premises Related-Repair & Maint. General	07/10/2013	4894261	227.95	Revenue	CRD79932	Archer Signs And Panels Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	07/10/2013	4883148	64.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/10/2013	4883489	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/10/2013	4890118	3.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/10/2013	4904508	617.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881044	141.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4882912	186.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883335	11.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883336	322.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883337	314.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883338	21.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883339	193.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883391	180.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883392	99.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4883393	242.14	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4881439	118.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4881439	74.38	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4881439	97.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904907	40,000.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/10/2013	4887307	975.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4899217	149.40	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4899217	90.72	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/10/2013	4881441	144.43	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888840	8.64	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888715	18.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4883471	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4888848	140.83	Revenue	CRD82901	Card Connection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipmt. Furn. & Materials	07/10/2013	4885264	38.53	Revenue	CRD77618	Cartridge Save Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/10/2013	4907278	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	07/10/2013	4907280	149.25	Revenue	STX00022	Chris Breeze

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	07/10/2013	4907279	149.25	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4898703	62.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4898703	52.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	07/10/2013	4887089	34.16	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891753	171.44	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891751	173.78	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891745	271.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889169	210.41	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891747	232.78	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4905059	567.00	Revenue	CRD92292	Complete Mailroom Supplies Lts
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2013	4910253	8.99	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2013	4910254	250.56	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/10/2013	4910255	529.00	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907269	6.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907269	52.10	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4907269	56.80	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907269	250.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/10/2013	4907269	24.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907269	94.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/10/2013	4904643	30,138.82	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/10/2013	4904644	29,652.71	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4888635	27.37	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4889173	74.07	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	07/10/2013	4907199	50.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	07/10/2013	4907199	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	07/10/2013	4904710	727.50	Revenue	CRD89188	Dorington Village Hall Project
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	07/10/2013	4906952	2,000.00	Revenue	CRD94764	Dr Janet B Grace
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/10/2013	4904713	93.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/10/2013	4904713	51.50	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	07/10/2013	4888084	467.87	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Support Staff	07/10/2013	4906853	150.00	Revenue	TOP23620	F Hinds Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/10/2013	4905091	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/10/2013	4889427	279.20	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904838	4,999.81	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/10/2013	4906931	2,000.00	Revenue	CRD85883	Hatchers
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/10/2013	4906932	1,500.00	Revenue	CRD85883	Hatchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/10/2013	4896381	400.00	Capital	CRD85883	Hatchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/10/2013	4896381	23.00	Capital	CRD85883	Hatchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/10/2013	4896382	750.00	Capital	CRD85883	Hatchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/10/2013	4896382	60.00	Capital	CRD85883	Hatchers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4897659	417.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4897660	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/10/2013	4897661	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2013	4897657	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2013	4897658	1,236.82	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	07/10/2013	4897653	99.60	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	07/10/2013	4897654	879.15	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	07/10/2013	4897655	6,246.55	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	07/10/2013	4897656	27.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/10/2013	4904716	682.40	Revenue	CRD98063	Helen Martin Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2013	4899057	7,159.63	Capital	CRD93984	Hindley Contractors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4888288	143.50	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/10/2013	4901904	828.00	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4887827	44.95	Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	07/10/2013	4879183	1,645.00	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/10/2013	4906877	567.04	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	07/10/2013	4890290	1,631.00	Revenue	CRD53571	Jenx Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888864	40.96	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/10/2013	4888752	487.50	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904443	255.00	Revenue	CRD94883	Julian Dean
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4888656	67.90	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4888656	20.85	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/10/2013	4881447	99.27	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4894950	62.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4894945	44.57	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899446	46.70	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4900505	112.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/10/2013	4901711	28.80	Revenue	CRD00203	Little Owls
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	07/10/2013	4895536	55.00	Revenue	CRD86603	Malcolm Higginson Insurance Assessor Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/10/2013	4902532	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889441	98.44	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4888252	84.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4888252	14.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	07/10/2013	4898484	304.50	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906974	20.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4887382	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2013	4895153	182.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2013	4887381	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/10/2013	4904642	730.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904771	16.50	Revenue	TOP26387	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4878306	-83.86	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4907200	161.87	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/10/2013	4904598	103.39	Revenue	CRD82065	Npower
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	07/10/2013	4881127	210.00	Revenue	CRD81499	Nst Travel Group Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/10/2013	4886399	533.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886035	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886025	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886021	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889296	281.96	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889298	248.28	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889297	167.72	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889297	155.92	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4898967	154.00	Revenue	CRD77844	People 1st
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/10/2013	4880387	61.75	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	07/10/2013	4885726	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905055	1,230.31	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	07/10/2013	4887810	45.46	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	5.73	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	47.70	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888865	6.20	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885372	87.04	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885369	61.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4890187	16.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885299	234.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885360	110.18	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885306	239.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885297	138.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885373	313.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4890405	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/10/2013	4900624	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904769	2,014.42	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902827	40.10	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902828	120.22	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902829	720.10	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902830	95.16	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902831	71.94	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902832	44.50	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902833	72.84	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902834	212.87	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902835	37.30	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885821	9.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885137	2.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885096	14.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886040	106.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885756	66.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886049	23.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4888649	49.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4881554	111.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	07/10/2013	4903213	155.20	Revenue	TOP27259	S A Fry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4906848	74.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4889303	17.39	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	07/10/2013	4885732	55.85	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4904928	126.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	07/10/2013	4904446	793.00	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	07/10/2013	4906882	21,195.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	07/10/2013	4906883	24,727.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2013	4904799	3,830.63	Capital	CRD44375	South Shropshire Housing Assoc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4891617	3,083.85	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/10/2013	4906105	69.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/10/2013	4906104	301.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/10/2013	4900006	224.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	07/10/2013	4907095	169.66	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	07/10/2013	4907095	390.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employees-Support Staff	07/10/2013	4907095	206.67	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	07/10/2013	4907095	72.34	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/10/2013	4907095	20.43	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/10/2013	4907095	141.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4876055	14,070.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4883663	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4883664	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4887231	140.56	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4887232	70.28	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907273	792.77	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907238	123.14	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	07/10/2013	4907246	54.37	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/10/2013	4907271	82.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/10/2013	4907274	392.97	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	07/10/2013	4907275	161.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2013	4907276	1,640.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/10/2013	4896369	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	07/10/2013	4904760	38.35	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	07/10/2013	4904742	38.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904760	205.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904742	28.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907198	416.67	Revenue	CRT00224	The Knowledge Academy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/10/2013	4885276	75.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885379	39.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885383	418.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885490	388.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885490	14.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906862	322.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906862	18.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906863	172.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906863	29.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4903246	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907255	1,847.08	Revenue	TOP24624	TJ Legal Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	07/10/2013	4881778	7.20	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	07/10/2013	4881778	3.60	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	07/10/2013	4881778	6.90	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	3.25	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	4.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	8.90	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	10.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	22.50	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	2.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	5.98	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	2.15	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	3.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	3.96	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	07/10/2013	4881778	3.95	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	24.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	23.82	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	24.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	8.66	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	07/10/2013	4906977	63.60	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	07/10/2013	4906978	66.03	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888875	115.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889126	81.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889130	33.37	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889124	29.07	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885244	7.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885225	12.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	07/10/2013	4906878	1,576.00	Revenue	CRD88104	Trojan Consultants Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885544	62.36	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885615	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4894810	173.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4894810	48.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885550	19.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885550	84.75	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885552	67.03	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4889195	145.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4885145	84.00	Revenue	CRD73659	Upstairs Downstairs (Oswestry) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905058	99.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905057	106.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	07/10/2013	4904709	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904918	34.90	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904919	54.70	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904917	36.77	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904919	14.97	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4907005	11.52	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	07/10/2013	4907006	31.95	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	07/10/2013	4907007	124.57	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	07/10/2013	4907008	77.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902826	1,143.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895017	37.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899475	87.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899431	30.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901108	79.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895011	52.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901104	31.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895012	12.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4906902	32.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901106	45.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4885180	93.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899474	0.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899479	41.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901107	53.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899434	21.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901105	17.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895016	69.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899478	9.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895015	24.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901103	52.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4894650	4.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899477	34.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895009	20.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4894652	27.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4903251	39.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899475	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899475	15.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4899475	5.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901108	0.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4894649	1.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4901104	0.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901104	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901106	4.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4885180	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899474	9.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4902595	7.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899479	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899434	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901105	4.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4899478	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4901103	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899477	15.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4894651	31.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904770	15.00	Revenue	TOP26434	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4898796	266.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	07/10/2013	4905092	4,960.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2013	4906838	2,205.00	Capital	CRT00153	Wood Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4885396	54.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4885396	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	07/10/2013	4904759	3.00	Revenue	TOP23569	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904759	10.00	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/10/2013	4896171	31.50	Revenue	CRD12632	Abbey Hardware
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/10/2013	4906870	3,660.58	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	08/10/2013	4886398	124.60	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4886514	50.85	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4907145	20,000.00	Capital	CRD83258	Allenbuild Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	08/10/2013	4883568	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/10/2013	4907548	3.00	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4907548	0.83	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4907548	48.24	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/10/2013	4907548	1.67	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	73.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	48.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	311.88	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	27.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	27.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	20.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	19.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898465	30,812.11	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898466	20.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/10/2013	4896872	420.00	Revenue	CRD90236	B T Goodwin
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	08/10/2013	4888018	75.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4906925	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4907228	0.73	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4894638	1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4904940	26.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	08/10/2013	4886732	11.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	08/10/2013	4894713	22.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	08/10/2013	4886700	3.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	08/10/2013	4886698	1.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4894704	41.52	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888650	171.71	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888650	57.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888651	37.92	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888641	136.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888641	72.41	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888642	17.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881532	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881532	25.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902708	146.80	Revenue	CRD99065	Bizoo
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898468	37.50	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4901673	206.25	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	08/10/2013	4904507	72.00	Revenue	TOP16244	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881516	104.53	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4906887	1,826.39	Revenue	CRD99352	Castle House Hotel
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4898704	34.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4898704	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4891748	125.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902710	58.32	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/27/2013	4902710	203.70	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907181	529.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	16.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	19.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	32.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	16.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	30.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	101.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	221.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	157.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	7.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	51.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	42.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	23.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	61.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	209.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	96.60	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	292.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	372.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/10/2013	4908061	2.92	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/10/2013	4908061	1.39	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	145.45	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	99.15	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	20.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/10/2013	4908061	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	1.29	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/10/2013	4898450	275.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908321	8.00	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/10/2013	4890182	115.00	Revenue	CRD93481	D J Gwilt
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	08/10/2013	4887819	100.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902712	176.45	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	08/10/2013	4898440	173.37	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/10/2013	4888076	492.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907285	32.50	Revenue	CRD90125	Edmundson Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4886056	118.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908288	3,000.00	Revenue	NU500404	Explorers At Sundorne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4903168	254.35	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898470	795.00	Revenue	CRD98973	Fast Fit Nationwide Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889176	50.40	Revenue	CRD87599	Fulfil Uk Up
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889176	20.18	Revenue	CRD87599	Fulfil Uk Up
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4903228	3,342.40	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907247	1,843.20	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	08/10/2013	4908287	170.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	08/10/2013	4906100	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	08/10/2013	4906098	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/10/2013	4906099	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/10/2013	4900002	493.45	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287	30.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287	24.96	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/10/2013	4899927	50.00	Revenue	CRD54993	Gunnebo UK Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4885630	22.00	Revenue	CRD75649	Habia
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894552	137.28	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894551	262.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894553	216.00	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/10/2013	4906876	505.00	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4906890	1,289.92	Revenue	CRD00166	Jamie Wilson Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	08/10/2013	4907860	48.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894555	52.89	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2013	4882995	50.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889199	5,283.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907765	920.78	Revenue	CRD87388	Johnny Mans Productions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/10/2013	4900004	96.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	08/10/2013	4886785	350.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908291	-27.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907257	77.49	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907216	58.97	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	08/10/2013	4907999	200.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/10/2013	4907999	252.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898469	105.00	Revenue	CRD95173	Lisa'S Cafe
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/10/2013	4906875	192.00	Revenue	TOP27551	M Deppner
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907101	96.00	Revenue	CRD92443	M J Caine & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	08/10/2013	4908289	42.52	Revenue	CRD39681	Maesbury Metals Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/10/2013	4908238	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/10/2013	4908240	-9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902706	68.50	Revenue	CRD83310	Margaret Newsome
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4885676	498.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908001	104.80	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employee-Indirect Employee Expenses	08/10/2013	4908286	53.00	Revenue	TOP27986	Miss Laura R Bartley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4896294	99.16	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/10/2013	4895861	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/10/2013	4902703	8,500.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4900811	28.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4900811	14.00	Revenue	CRD68778	Mr G I Russell

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902707	119.97	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4829539	-334.12	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4906924	875.14	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907937	471.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907938	358.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907930	676.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907931	1,630.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907932	97.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907933	1,389.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907934	107.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907935	164.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907936	4,868.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907919	391.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907920	1,158.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907921	858.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907922	5,905.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907923	29.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907918	2,768.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907914	5,665.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907915	654.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907916	303.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907917	4,557.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907924	5,163.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907925	15.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907926	427.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907927	4,475.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907928	131.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907929	304.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907909	647.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907910	6,533.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907911	4,195.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907912	532.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907913	244.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4875972	9,568.38	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4875988	2,899.33	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	08/10/2013	4907806	430.75	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4881060	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907259	1,093.32	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4898952	134.19	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4898952	192.85	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908059	53.19	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890682	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4890684	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890683	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886031	332.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886032	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886029	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902714	152.40	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4894699	19.01	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885080	29.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4906146	1,020.83	Capital	CRD00199	Pick Everard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902709	189.90	Revenue	CRD86829	Pots And Dots
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	08/10/2013	4900920	2,193.10	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907260	275.20	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907261	389.50	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907262	185.00	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907263	329.70	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907264	166.40	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907265	323.40	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889099	1,155.00	Revenue	CRD95677	Pugh's Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	25.77	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	42.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889424	380.00	Revenue	CRD00113	Rachel Bailey Photography



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908292	-25.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894622	67.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894612	159.93	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4890201	71.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4890191	189.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4890202	194.48	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908293	-69.86	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4890194	319.86	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894614	137.21	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894619	261.09	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907599	15.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907218	42.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907219	19.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4899437	8,199.38	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898467	290.29	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907266	447.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4891778	35.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908188	-2.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4892385	24.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4892070	74.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908197	-15.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894304	67.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886016	7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908190	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908195	-12.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894291	35.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885163	16.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908196	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908194	-9.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908191	-2.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886052	87.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908187	-41.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4892167	28.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908189	-1.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908192	-2.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908193	-10.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885757	42.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886050	33.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888646	24.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888647	8.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888640	38.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4885419	2,271.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4899014	19.90	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/10/2013	4901118	572.25	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/10/2013	4901119	457.80	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/10/2013	4901120	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4894624	15.67	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4894625	71.84	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907231	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/10/2013	4906945	21,965.52	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Income-Rents & Lettings	08/10/2013	4906976	100.00	Revenue	CRD98500	Shavington Estate
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/10/2013	4906849	2,595.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4895610	60.00	Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	08/10/2013	4882883	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	08/10/2013	4882892	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4883669	246.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	08/10/2013	4906996	4.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	08/10/2013	4906997	80.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4898496	7,929.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/10/2013	4900005	62.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/10/2013	4906103	196.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4907644	65,000.00	Capital	CRD98528	Sse Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	08/10/2013	4908003	660.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	08/10/2013	4908004	540.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908052	371.85	Revenue	CRD99834	Stan'S Cycles
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	08/10/2013	4906942	1,332.76	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	08/10/2013	4900688	26.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885334	50.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885482	212.40	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908144	-31.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907258	244.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885325	54.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885265	166.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4885489	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885440	238.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908146	-44.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908140	-16.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908145	-13.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908142	-5.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885269	193.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908136	-8.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908138	-16.89	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908139	-7.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885277	71.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885336	243.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885339	359.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908135	-172.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908135	-29.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885378	74.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908141	-11.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885443	97.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908143	-21.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4888321	664.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908147	-5.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4890227	171.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885391	25.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908323	299.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908137	-5.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885331	211.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885438	229.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4900938	431.20	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4900938	34.35	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	08/10/2013	4900812	282.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890631	103.76	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908198	-12.54	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907863	100.00	Revenue	CRD89039	Tim Brennan
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4885281	290.80	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4885417	81.87	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-Catering	08/10/2013	4881451	75.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4892026	6.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4892027	10.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908296	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889122	40.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908294	-8.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908295	-3.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907982	5.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885232	13.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4888871	15.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	08/10/2013	4898471	67.22	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885556	86.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908297	-4.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908298	-2.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	08/10/2013	4907079	70.00	Capital	CRD00218	Two Wheels
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4888674	450.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	08/10/2013	4892400	207.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/10/2013	4896242	53.19	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4888670	304.48	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/10/2013	4890278	40,106.15	Capital	CRD83881	Wdm Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4907223	21.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907224	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4908300	-12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4908302	-11.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907987	22.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907220	24.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907221	122.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907992	2.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907222	12.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4908301	-87.95	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907986	9.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907991	4.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907990	25.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907993	6.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907984	20.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907988	29.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907989	14.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907983	16.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4908299	-7.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907986	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907990	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907985	103.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	36.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	11.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	6.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	2.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	3.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	16.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	2.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	4.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	10.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	4.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	08/10/2013	4907288	96.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	08/10/2013	4908058	216.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	08/10/2013	4903139	145.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4898797	16.75	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4898798	27.90	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898437	0.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898437	27.94	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898396	22.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898396	155.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4907802	140.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4907802	3.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889438	101.06	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	3,840.15	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	647.97	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	487.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	73.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886441	307.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886441	32.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4891618	269.46	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882216	485.87	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882217	143.00	Revenue	CRD80377	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	09/10/2013	4882215	566.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908936	6,728.40	Revenue	CRD99705	Accredo Support & Development
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908401	-159.30	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908402	-7.50	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908403	-82.50	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908920	911.67	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908921	344.88	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908919	773.02	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908828	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908829	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908830	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908831	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882239	130.24	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	09/10/2013	4882238	2,953.72	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	09/10/2013	4908395	17.02	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	09/10/2013	4908396	4.60	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908865	291.02	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904503	206.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904503	116.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904505	246.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904506	197.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908832	59.25	Revenue	CRD00422	Allied Healthcare Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908833	278.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908834	291.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908835	289.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equip. Furn. & Materials	09/10/2013	4890870	91.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equip. Furn. & Materials	09/10/2013	4890870	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/10/2013	4900715	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894451	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908914	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908910	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908911	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908400	-0.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908908	43.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908909	32.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904509	109.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908399	-4.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908907	994.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908912	293.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908913	60.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908915	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908916	362.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908917	265.81	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908918	54.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908941	105.91	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908854	599.42	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908942	2,132.07	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908851	507.80	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908943	864.60	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908938	200.61	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908939	26.68	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908940	276.22	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908850	1,313.76	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908944	5,987.64	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908945	2,570.08	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908853	440.64	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908852	6,395.20	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908855	2,017.40	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908824	408.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908825	722.16	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	09/10/2013	4907627	134.21	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908886	295.60	Revenue	CRD86701	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907877	6,000.00	Revenue	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4894472	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	09/10/2013	4894473	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908843	840.00	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	09/10/2013	4908933	301.40	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908934	3,666.76	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908934	6.78	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4882214	135.40	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	09/10/2013	4882213	1,281.80	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	09/10/2013	4908902	310.48	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908903	77.62	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908889	1,523.65	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	09/10/2013	4907788	6.75	Revenue	CRD00217	Citizens Advice North Region
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	09/10/2013	4908304	73.44	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908856	9,492.57	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4894702	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4889171	2.82	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4889171	111.09	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894459	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894458	27.22	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894462	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894456	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894461	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894457	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898655	20.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4908290	-2.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4901020	35.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894460	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/10/2013	4886557	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898651	49.44	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894455	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908810	124.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908811	160.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882205	545.10	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	09/10/2013	4882203	175.89	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	09/10/2013	4882204	849.25	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/10/2013	4888633	14.68	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/10/2013	4888634	38.05	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898658	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908826	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908827	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908892	194.52	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	09/10/2013	4908890	135.72	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	09/10/2013	4908891	112.32	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908848	195.36	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908849	195.36	Revenue	CRD46785	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	09/10/2013	4908857	705.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	09/10/2013	4907623	70.00	Revenue	CRD84300	E.On
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907792	49.15	Revenue	CRT00223	Event Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/10/2013	4908668	2,129.60	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	09/10/2013	4898792	71.25	Revenue	CRD11311	Grove School Mkt Drayton Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908836	196.00	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	09/10/2013	4908837	196.00	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	09/10/2013	4908838	196.00	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	09/10/2013	4908839	196.00	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	09/10/2013	4908840	196.00	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	09/10/2013	4908841	196.00	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	09/10/2013	4908842	20.70	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	09/10/2013	4908808	40.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	09/10/2013	4908802	3,424.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883460	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883461	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883462	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883463	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4882959	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4715041	25.00	Revenue	CRD99043	J C T Rickson
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/10/2013	4904605	280.00	Revenue	CRD99043	J C T Rickson
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882229	779.40	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908887	176.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882230	208.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908885	130.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2013	4908662	10,485.16	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2013	4908661	9,000.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908926	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908937	1,879.56	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4892300	1,608.47	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4892301	27.35	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	09/10/2013	4891940	215.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	09/10/2013	4901672	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907791	250.00	Revenue	CRT00221	Miss Amy Jackson
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907790	500.00	Revenue	CRT00222	Mr Glyn Samuel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4908379	102.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/10/2013	4896259	345.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	09/10/2013	4908676	315.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908879	89.51	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908881	44.72	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908398	-89.47	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908880	178.94	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908946	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908898	113.96	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	09/10/2013	4908900	40.70	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	09/10/2013	4908901	56.98	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	09/10/2013	4908897	56.98	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	09/10/2013	4908899	260.48	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	09/10/2013	4908353	450.00	Revenue	CRD99469	P J T Bishop T/A J Bishop
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/10/2013	4908688	190.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908882	210.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908883	686.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	09/10/2013	4908884	686.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	8.93	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4901065	37.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/10/2013	4885658	6.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908867	1,587.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908870	1,562.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908871	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908868	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908869	321.71	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908866	821.32	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/10/2013	4885779	91.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	09/10/2013	4892228	37.85	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908844	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908397	-33.30	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908844	162.80	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	09/10/2013	4908844	473.97	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/10/2013	4908689	2,000.00	Revenue	CRD93547	Reviue
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/10/2013	4909000	43.29	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	09/10/2013	4909000	43.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/10/2013	4908394	202.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882202	610.50	Revenue	CRD61048	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	09/10/2013	4908858	350.02	Revenue	CRD61048	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	09/10/2013	4908859	219.78	Revenue	CRD61048	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	09/10/2013	4882201	4,269.79	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4882200	569.80	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4895603	30.00	Revenue	CRD48613	Shropshire Geological Society
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/10/2013	4908392	1,292.08	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/10/2013	4908393	1,311.88	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908906	4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	09/10/2013	4908805	895.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	09/10/2013	4908804	895.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908862	125.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4900888	553.80	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4885340	3,500.71	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4885341	826.62	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/10/2013	4908067	150.00	Revenue	CRD98025	Treetec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908845	261.12	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908846	261.12	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908847	359.04	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907908	25,547.17	Revenue	CRD93140	Wates Construction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	09/10/2013	4908308	63.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	09/10/2013	4908068	177.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	09/10/2013	4908074	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4899390	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	09/10/2013	4888030	454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894257	1,228.89	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4891763	1,325.00	Revenue	CRD78811	1991 Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890250	7.92	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890251	20.44	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890252	7.51	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890253	22.33	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890254	39.25	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4903086	1.20	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4903086	3.06	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	8.99	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	3.96	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	5.69	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4900921	75.00	Revenue	CRD93830	Adlaw Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4907544	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4907545	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910677	415.56	Revenue	CRD63874	Alicare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	10/10/2013	4910674	580.30	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910675	8,674.00	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910676	103.60	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910673	487.23	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910615	1,351.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910616	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910614	2,985.20	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	10/10/2013	4910612	3,111.06	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	10/10/2013	4910613	2,920.83	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4903054	89.63	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910694	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910693	34.80	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910691	142.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910692	349.22	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/10/2013	4894981	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/10/2013	4887815	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4888020	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4908108	7,000.00	Revenue	TOP27914	Antares Defence Systems Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	10/10/2013	4902511	124.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	700.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	289.92	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	43.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4891867	60.54	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/10/2013	4890726	59.16	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894381	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	12.15	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	33.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4887928	100.00	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892295	210.84	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888672	27,563.31	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	0.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	0.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	1.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	7.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	1.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4886697	138.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	10/10/2013	4900370	30.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	10/10/2013	4888678	15.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	10/10/2013	4888679	15.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/10/2013	4898398	21.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/10/2013	4895879	136.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/10/2013	4895879	-0.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	10/10/2013	4899393	41.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	10/10/2013	4891731	47.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892248	18.94	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892249	45.43	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	10/10/2013	4890327	100.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4887299	30.00	Revenue	CRD86137	Beardmore Travel Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883327	57.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883328	180.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883329	284.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883330	17.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4891339	176.77	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4891339	7.33	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888643	187.45	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888643	28.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4887929	67.06	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4887929	77.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902735	-33.12	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902672	158.94	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890737	141.75	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890736	42.81	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890739	31.50	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890735	31.54	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890738	79.80	Revenue	CRD77417	Bloomers Bakery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890728	9.29	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890732	166.52	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890731	48.69	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890734	119.52	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890729	25.77	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889166	144.32	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889167	3.43	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890733	5.83	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4887316	248.94	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	10/10/2013	4887317	329.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4887315	984.64	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4887318	861.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901843	48.75	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901843	48.29	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/10/2013	4902505	706.24	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910626	1,109.71	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910627	215.60	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	10/10/2013	4891613	749.74	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/10/2013	4896271	22.94	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890296	1,512.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890296	79.60	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910672	284.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910671	87.80	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	10/10/2013	4910670	1,512.85	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4894420	23.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894417	40.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894421	19.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894370	6.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894373	21.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4899178	58.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894413	14.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894422	6.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894414	16.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894365	36.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894416	60.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894367	26.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894369	43.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894371	96.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894366	11.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894372	27.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894368	13.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894358	37.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894360	28.06	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894362	38.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894418	3.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894415	95.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894363	52.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894359	26.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894364	32.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4907879	-59.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892292	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892293	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4894290	5,850.76	Revenue	CRD77243	Cardinus Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4908896	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4894380	35.40	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4894380	38.11	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909530	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909534	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909533	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909538	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909536	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909535	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909537	30.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909529	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909540	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909539	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909527	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909528	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894454	42.95	Revenue	CRD82818	Catherines Bakery Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894453	49.46	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	104.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	15.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	3.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4909901	38.23	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/10/2013	4909901	49.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/10/2013	4909901	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909901	7.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909901	32.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909901	112.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909901	30.16	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/10/2013	4909901	5.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/10/2013	4909901	25.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/10/2013	4909901	7.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4907899	4,200.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890899	387.83	Revenue	CRD89540	Cit Vendor Finance Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	549.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	116.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	352.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	554.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4898852	133.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4898853	1,596.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	10/10/2013	4890159	3,000.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891744	229.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891752	151.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898893	29.25	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910427	186.39	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891750	212.64	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909553	28.65	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909554	46.82	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909555	65.05	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909556	60.50	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909557	24.34	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909558	74.40	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	10/10/2013	4909882	295.20	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910101	182.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910102	190.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910103	758.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910104	83.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910105	704.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910106	669.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910107	544.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910108	192.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910109	171.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910111	23.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910112	263.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910113	229.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910110	132.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910114	25.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910115	181.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910116	173.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910117	87.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910118	368.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910119	774.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910120	1,780.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910121	87.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910122	455.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910123	28.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910124	46.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910125	321.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910126	110.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910127	153.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910128	202.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910129	2.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910130	43.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910131	311.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910132	165.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910133	205.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910134	62.67	Revenue	ASC00005	Council Tax Refunds-Bacs





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910337	1,500.00	Revenue	TOP27994	David Austin Roses
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910338	1,500.00	Revenue	TOP27994	David Austin Roses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4899914	406.03	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4896593	67.72	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4899381	96.10	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4899380	123.72	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4899382	123.18	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4907862	797.55	Revenue	CRT00205	Dice & Games Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910653	43.32	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910654	134.31	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910652	288.15	Revenue	CRD46785	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	10/10/2013	4910650	4,721.71	Revenue	CRD46785	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	10/10/2013	4910651	61.05	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/10/2013	4890695	20.00	Revenue	CRD89188	Dorington Village Hall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	10/10/2013	4898441	173.37	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	10/10/2013	4898444	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/10/2013	4898444	48.65	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/10/2013	4896582	47.16	Revenue	CRD84300	E.On
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909044	45.50	Revenue	CRD62382	Equipax Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/10/2013	4910420	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/10/2013	4910420	320.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4890868	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4890869	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/10/2013	4909749	386.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	10/10/2013	4909749	15.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4909749	51.30	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4896268	34.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4896268	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4908082	-13.80	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	10/10/2013	4890750	75.62	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	10/10/2013	4890750	4.20	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890750	5.97	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909196	1,086.67	Revenue	CRD95289	Graham Patrick
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890862	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890863	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4901204	77.70	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	10/10/2013	4901205	497.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883700	724.58	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883700	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883698	601.25	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883698	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883699	632.08	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883699	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902737	-65.63	Revenue	TOP27752	Helen Johnson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902674	315.00	Revenue	TOP27752	Helen Johnson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894550	138.31	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894549	111.44	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4908922	907.20	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	10/10/2013	4888684	30.00	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882945	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882946	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882958	75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4891868	773.60	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902107	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910298	1,500.00	Revenue	TOP27990	Infiniti F P I M Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4902504	300.00	Revenue	CRD39663	Infochange
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906999	270,664.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/10/2013	4901125	358.24	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/10/2013	4901126	377.65	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4901125	119.41	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	10/10/2013	4901123	219.65	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	10/10/2013	4901123	119.65	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2013	4901123	239.30	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902736	-24.28	Revenue	TOP22761	J H Baddley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902773	116.50	Revenue	TOP22761	J H Baddley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4908888	192.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4894478	281.61	Revenue	CRD74016	Jack Evans & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/10/2013	4899391	452.00	Revenue	CRT00184	Jake Edge
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	10/10/2013	4909601	593.75	Revenue	CRD96629	James Andrews Recruitment Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	10/10/2013	4909602	625.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910438	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910431	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910432	14.06	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892242	165.12	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892246	23.97	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892243	21.13	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892244	47.44	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/10/2013	4888751	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/10/2013	4888753	2,691.98	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4887038	233.50	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/10/2013	4899990	547.35	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/10/2013	4890120	80.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902733	-21.67	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902670	104.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/10/2013	4890751	70.32	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	10/10/2013	4890752	274.71	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4891657	83.34	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4891650	86.41	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4891654	47.07	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4891653	38.05	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899449	45.85	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899447	49.34	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4900937	135.92	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	10/10/2013	4898445	155.56	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/10/2013	4898445	25.76	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4886429	330.20	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899963	114.75	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899964	185.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899965	209.11	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899966	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899967	166.59	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899968	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899969	424.74	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899970	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899971	61.84	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899972	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899973	629.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899974	348.30	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	10/10/2013	4896899	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/10/2013	4908677	16.67	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Repair & Maint. General	10/10/2013	4895862	4.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2013	4895862	16.00	Capital	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906936	225.58	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	10/10/2013	4890829	250.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	10/10/2013	4910416	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	10/10/2013	4910416	3.67	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906937	345.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/10/2013	4900945	88.50	Revenue	CRD00152	Magdalena Wojnarowska
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/10/2013	4900946	159.00	Revenue	CRD00152	Magdalena Wojnarowska
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4890691	49.30	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	10/10/2013	4895778	18,624.14	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4896296	743.97	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/10/2013	4900689	562.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	10/10/2013	4891682	1,533.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/10/2013	4891679	1,338.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894560	85.20	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889291	236.77	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4889291	10.00	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	10/10/2013	4891669	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	10/10/2013	4899374	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895863	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895864	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895866	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895867	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/10/2013	4886411	660.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4889200	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/10/2013	4900890	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/10/2013	4892409	5.49	Revenue	CRD10380	Misco

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894561	235.44	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	10/10/2013	4895756	324.50	Revenue	CRD72129	Mobisoft UK Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	10/10/2013	4886389	2,164.50	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902711	266.83	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/10/2013	4910398	885.90	Revenue	TOP25708	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	10/10/2013	4898485	263.90	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890221	1,450.00	Revenue	CRD99790	Mr Michael George
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4887383	36.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	10/10/2013	4908690	150.00	Revenue	TOP27328	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4888253	70.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4907232	428.25	Revenue	CRD85856	Nantwich Agricultural Society Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910325	1,500.00	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910326	1,500.00	Revenue	TOP27993	Network Telecom UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909234	25.48	Revenue	CRD36110	New Victoria Theatre
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	10/10/2013	4883090	208.50	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4898965	478.19	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4907789	1,718.75	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4909683	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4909685	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906938	60.00	Revenue	CRD49087	Office For National Statistics
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894563	106.56	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894563	133.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901061	189.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898950	324.57	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	104.02	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	280.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	20.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4906865	37.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898951	78.42	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898951	186.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910709	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910708	984.74	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	10/10/2013	4910704	81.40	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	10/10/2013	4910706	3,625.72	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	10/10/2013	4910705	193.55	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	10/10/2013	4910707	227.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910703	1,604.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892336	6.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892337	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894982	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4900551	201.20	Revenue	CRD93661	Paola Alessandri-Gray
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890685	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894572	340.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889292	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4904631	300.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894577	264.20	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894576	116.24	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894576	155.74	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4894698	19.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890165	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890153	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890170	86.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890173	16.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890172	47.18	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890146	22.15	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894580	23.85	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890147	41.67	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890155	39.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894578	51.19	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890154	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890151	55.40	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890174	26.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890167	75.90	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890152	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894581	35.02	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890148	37.68	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890149	21.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890169	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890171	28.16	Revenue	CRD54057	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4885083	211.17	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894579	46.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890150	40.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890166	40.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890168	62.87	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890156	61.71	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/10/2013	4894976	34.08	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/10/2013	4888732	12.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4898903	102.47	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4894582	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	10/10/2013	4895679	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	10/10/2013	4895680	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/10/2013	4909767	863.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	10/10/2013	4894464	342.00	Revenue	CRD71021	Professional Conferences
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	10/10/2013	4886571	215.00	Revenue	CRD98952	Protect Cleaning Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/10/2013	4886605	55.00	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equip. & Materials	10/10/2013	4886605	5.00	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/10/2013	4909846	1,443.05	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/10/2013	4909847	1,139.25	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892334	27.52	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892331	8.69	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910635	799.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910636	7.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910637	890.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910634	1,104.60	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	10/10/2013	4910629	22.50	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	10/10/2013	4910630	6,622.70	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	10/10/2013	4910631	786.45	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	10/10/2013	4910632	416.25	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	10/10/2013	4910633	41.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910628	328.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4900871	71.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898872	25.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890195	32.45	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894615	12.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890190	20.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890196	139.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/10/2013	4901835	702.00	Revenue	CRD58558	Rainbow Nursery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910306	1,500.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4910474	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4886844	22.47	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910088	1,500.00	Revenue	CRD95862	Rocco'S Play Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4885761	29.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4891799	47.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890547	115.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892071	21.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891800	22.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891770	14.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892073	40.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894302	16.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890545	32.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891797	4.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892119	31.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892060	15.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892117	44.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891779	30.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892115	33.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891771	15.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891780	12.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892388	10.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892067	44.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890543	29.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892164	20.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891773	21.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894305	7.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892118	31.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892159	16.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892158	29.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891775	29.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888639	17.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4894255	21.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4894256	61.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	10/10/2013	4894611	701.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4890487	1,091.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	10/10/2013	4890794	45.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887023	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/10/2013	4887023	282.71	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887023	670.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/10/2013	4887023	465.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908686	75.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892251	14.91	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipmt. Furn. & Materials	10/10/2013	4908050	689.74	Revenue	CRT00235	S H Pickering
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4899944	235.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4908109	2,687.50	Revenue	TOP27982	S L Electrotech (Instrumentation) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910305	1,500.00	Revenue	TOP27991	Sage Hair Studio
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898972	42.97	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898971	43.18	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910689	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910690	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910688	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910686	4,581.26	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910687	205.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910684	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910685	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894772	214.80	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/10/2013	4910397	444.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/10/2013	4910397	570.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	10/10/2013	4909250	24.92	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	15.14	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	53.48	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	10/10/2013	4909250	52.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	10/10/2013	4909250	20.09	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	4.15	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	18.55	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	2.66	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909215	4,079.32	Revenue	CRD96086	Scott Mackenzie Associates
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901001	63.13	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4894626	45.78	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899015	37.32	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899017	99.03	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4889302	116.40	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4890861	1.00	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4908860	455.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4909208	191.88	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910299	1,500.00	Revenue	CRD75635	Shrewsbury Education Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910649	76.02	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910648	482.44	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	10/10/2013	4910647	6,104.41	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910646	568.34	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/10/2013	4900941	272.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4902502	14,000.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910300	1,500.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892296	444.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892297	219.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892298	39.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892299	405.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4894480	69.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901002	220.74	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	10/10/2013	4901002	40.52	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888675	142.56	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888677	888.62	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/10/2013	4890594	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/10/2013	4896588	44.19	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	10/10/2013	4896587	320.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892403	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892404	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	10/10/2013	4909098	110.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	10/10/2013	4909098	69.75	Revenue	CRD11070	Sports Development Officer Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4909098	9.46	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909098	5.40	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4909098	11.84	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4909098	1.99	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4909098	6.90	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/10/2013	4906101	834.96	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/10/2013	4883694	1,410.00	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4907651	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892412	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892413	130.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/10/2013	4906943	1,332.76	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4898799	67.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4898799	133.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	10/10/2013	4898799	9.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	9.29	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	10/10/2013	4894353	13.53	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	7.52	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	98.67	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	10/10/2013	4894353	14.28	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/10/2013	4894353	91.58	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910663	52.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910661	312.34	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910662	1,465.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910656	14.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910657	3,393.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910658	104.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910659	4,877.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910660	22.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910655	1,462.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	10/10/2013	4902024	700.00	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910720	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910719	110.60	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	10/10/2013	4910717	4,162.65	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	10/10/2013	4910718	542.27	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910716	1,499.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4825969	31,830.90	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901074	355.63	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910437	214.79	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	10/10/2013	4909205	-8.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4909205	-109.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909199	1,095.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910339	1,500.00	Revenue	TOP27995	Ternhill Farm House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901012	82.22	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898404	96.20	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898403	20.40	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910340	1,500.00	Revenue	CRD72370	The Feathers Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4890795	765.74	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890796	1,144.10	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890797	972.72	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890798	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890799	1,296.22	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890800	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890801	1,272.26	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890802	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890803	1,277.94	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890804	1,141.62	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890805	1,391.54	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890806	1,433.52	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890807	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4907764	10,000.00	Revenue	CRD97334	The Hollies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4886428	135.24	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4880159	59.84	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	10/10/2013	4909178	19.81	Revenue	CRT00110	The Kingston Veterinary Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	10/10/2013	4900369	28.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890314	200.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890318	255.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890228	23.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4891720	80.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890355	55.28	Revenue	CRD56917	The Little Food Company Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891999	26.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892000	70.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894345	8.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894347	27.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894348	19.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891966	50.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892004	26.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892007	12.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891970	25.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4896871	51.86	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910639	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910640	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910641	310.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910642	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910643	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910644	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910645	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910638	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	10/10/2013	4886391	17.90	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	10/10/2013	4886391	26.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	10/10/2013	4886391	10.70	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4894813	23.37	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4894805	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894839	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894803	52.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894809	132.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894809	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894841	156.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894840	22.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894844	133.28	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894831	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894814	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894814	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894842	86.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894835	70.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894801	188.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894801	22.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894836	57.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894836	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894832	35.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894834	135.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894834	45.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4901834	268.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910341	1,500.00	Revenue	TOP27996	Upper Crust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4896270	72.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909559	88.99	Revenue	CRD89390	Vermeulen'S
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898782	6.45	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4900935	180.91	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4886388	4.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	1.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	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	10/10/2013	4890526	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	10/10/2013	4890526	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909920	-2.60	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909911	61.88	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/10/2013	4894339	10.23	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	10/10/2013	4890330	251.92	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4892309	35.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4892311	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4892669	239.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4892309	2.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4892309	1.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4892309	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4892310	11.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	10/10/2013	4890592	30.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	10/10/2013	4890593	12.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4898390	59.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4898391	159.88	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901100	40.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901101	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4895010	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899476	65.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4894653	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899425	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909563	4.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909569	142.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4907994	45.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899420	49.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909562	56.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909564	200.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901115	16.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909568	79.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909566	60.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909567	68.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901684	43.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901109	33.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909561	27.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901100	25.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899476	5.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	10/10/2013	4899476	15.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899420	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909565	50.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898545	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	12.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	10.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	8.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	13.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	2.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4898488	61.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	17.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	19.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	7.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	8.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	8.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855372	4.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855373	39.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855375	10.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	10/10/2013	4855376	7.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/10/2013	4908339	12.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	36.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	1.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	3.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	5.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910087	1,500.00	Revenue	CRD67663	Whitchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908750	52.52	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908750	0.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908752	28.19	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4898438	16.05	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4898438	196.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4907804	115.93	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4907804	3.96	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	150.02	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	758.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	1,085.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	900.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909014	5,150.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/10/2013	4909014	125,000.00	Capital	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890126	21,175.85	Revenue	CRD86685	Xerox Finance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913003	280.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913039	73.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913039	235.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913118	131.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913118	33.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913050	446.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913050	5.43	Revenue	CRD76838	3663











Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913184	-38.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913184	-77.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913079	797.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913008	426.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913084	483.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913094	269.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913094	61.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913155	58.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913157	352.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913158	49.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913187	-24.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913148	407.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913151	340.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913151	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4890184	450.00	Revenue	CRD80126	A L Howden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4912080	1,250.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	11/10/2013	4910501	30.82	Revenue	CRD97630	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	11/10/2013	4911666	18.00	Revenue	CRD97630	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911795	1,500.00	Revenue	TOP28001	Adstone Construction Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	11/10/2013	4896348	172.99	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911653	275.00	Revenue	CRT00238	Albright Electrical
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4888019	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4888021	646.83	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	27,651.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	7,983.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	1,392.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	8,750.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	16,500.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904671	103.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/10/2013	4911468	28,850.91	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4900819	2,094.75	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4900799	-312.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902633	1,694.90	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902634	1,846.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902635	1,111.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902636	988.35	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902637	1,002.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904843	308.81	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904844	32.88	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904845	654.56	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4892411	1.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4904942	15.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890881	38.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/10/2013	4912124	62.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904806	24.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904807	37.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904808	11.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904803	1.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904805	73.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904804	35.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4907859	2.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889431	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889431	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889432	80.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889433	800.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889433	288.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904898	82.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904899	106.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904900	31.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904901	7.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904957	101.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904958	31.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904959	11.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904960	260.73	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904961	351.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904962	11.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904902	109.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904903	49.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904904	314.25	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904905	179.49	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904906	23.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904963	532.14	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904964	204.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904965	11.73	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904966	7.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904967	30.32	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904968	60.12	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904969	36.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904970	20.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904971	17.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902622	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902622	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902623	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902624	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902624	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902625	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902625	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902752	4,368.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902753	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902753	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902754	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902754	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868829	964.75	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868830	644.36	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868833	-332.92	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868834	-520.59	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868835	-514.50	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868831	354.45	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868832	15.30	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	11/10/2013	4909766	1,500.00	Revenue	CRD77808	Bruton Knowles
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911797	1,500.00	Revenue	TOP28002	Built Off-Site Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894441	3.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894428	7.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894438	32.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894437	21.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894434	20.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894436	27.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894442	74.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894440	57.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4909637	27.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894427	42.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894439	13.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894444	61.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894425	5.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894446	47.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894423	28.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894443	8.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894432	19.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894435	71.46	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894445	37.54	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894447	21.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894433	50.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892977	24.56	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4888847	192.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902600	148.04	Revenue	CRTO0208	Cambridge University Hospital
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898457	79.75	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898458	74.12	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898459	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911373	9,082.85	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911353	8,309.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4896300	85.97	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4896300	24.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887860	2,280.00	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892329	25.10	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4910428	118.01	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898650	384.52	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908077	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4892406	783.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4896594	140.16	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874261	141.44	Revenue	CRT00044	Derby Hospitals Nhs Foundation Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	11/10/2013	4898442	173.37	Revenue	CRD88828	Dr Sajeve Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	11/10/2013	4898442	17.17	Revenue	CRD88828	Dr Sajeve Kumar Kshemendran
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4911652	529.36	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/10/2013	4900752	10,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4912082	34.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4912084	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4912083	17.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4912086	95.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4912085	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912081	290.33	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912079	120.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4909718	450.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908098	154.52	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	11/10/2013	4908164	37.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908110	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908165	22.84	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908099	66.56	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908106	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908112	300.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908113	2.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908094	1,648.32	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908095	913.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908148	2.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908149	7.99	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908111	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908107	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908114	8.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908150	3.76	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	11/10/2013	4908163	14.85	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/10/2013	4885403	20.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/10/2013	4909809	2,500.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4904688	187.00	Revenue	CRD95039	Greengates Publications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	11/10/2013	4904689	22.20	Revenue	CRD78070	Guise
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894494	1,041.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894495	796.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894496	986.13	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894497	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894498	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894499	882.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894500	1,309.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894501	1,260.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894502	1,053.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894491	882.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894492	1,260.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894493	728.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894487	698.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894488	894.25	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894489	1,176.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894490	906.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911305	4,659.38	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911554	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912126	145.00	Revenue	CRT00265	Instit Of Env Management Assessment
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900911	495.43	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900911	20.16	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	243.09	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	656.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	569.65	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	1,993.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	3,475.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	435.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	732.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	2,934.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	2,483.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	432.45	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	4,829.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	785.00	Revenue	CRD01927	J Ellery -Coroners Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	360.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	1,607.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	630.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	427.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	247.09	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4878000	3,500.00	Revenue	CRD87968	Joe Brown Productions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892247	27.41	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911788	1,500.00	Revenue	TOP28000	Kingspan Steel Building Solutions
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911796	1,500.00	Revenue	TOP28003	Longford Architectural Metalwork Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4894254	56.46	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	11/10/2013	4908985	1,501.83	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911459	40.00	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/10/2013	4898917	215.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	11/10/2013	4902104	279.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4908987	19.38	Revenue	CRD10855	Mildshire Business Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909805	100.00	Revenue	TOP26623	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4910444	3,200.00	Revenue	CRD66628	Motionhouse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911408	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911405	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911406	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911407	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909808	35.00	Revenue	TOP27328	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909806	35.00	Revenue	TOP22995	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/10/2013	4889154	35.00	Revenue	CRD98080	N D Window Cleaning
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4898966	14.39	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	11/10/2013	4911642	5.00	Revenue	CRD99931	Nominet Uk
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/10/2013	4895143	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4910454	26.50	Revenue	CRD01532	O2 (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/10/2013	4896195	25.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4912125	53.04	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911711	81.70	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911711	8.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911711	48.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911321	260.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911527	775.00	Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911528	700.00	Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/10/2013	4909716	92.50	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/10/2013	4910294	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	11/10/2013	4910294	52.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	404.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	81.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	171.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	132.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4898479	70.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013	4902713	44.85	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2013	4911709	13,718.50	Revenue	CRD96661	Penderels Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4909254	373.50	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4909254	220.00	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	56.83	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	43.71	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	7.50	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	11/10/2013	4910498	274.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911460	79.66	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911461	71.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/10/2013	4899921	132.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4894469	30.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892335	89.85	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909807	70.00	Revenue	TOP25537	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4898863	85.31	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4890197	117.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890200	45.43	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894613	287.82	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898869	132.87	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890198	154.97	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894616	52.75	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4900870	38.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911713	48.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894620	236.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890199	126.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894618	168.42	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890192	172.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894621	239.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894617	80.01	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911714	59.58	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890188	38.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4890249	26.10	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904687	14.85	Revenue	CRD91137	Robert Hardy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4894992	29.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892157	37.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890552	14.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894988	40.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890549	33.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891776	34.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891802	16.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892170	28.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891795	74.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894299	15.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4899164	31.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902599	123.00	Revenue	CRT00206	Royal Berkshire Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	11/10/2013	4907876	99.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	11/10/2013	4907876	118.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/10/2013	4913189	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/10/2013	4911347	70.35	Revenue	CRD91297	Sara Heath
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	11/10/2013	4891989	30.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/10/2013	4887824	45.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911462	87.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/10/2013	4900007	215.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908988	10.00	Revenue	CRD11280	Shrews Registrars Imprest Ac
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900910	3,200.00	Revenue	CRT00063	Shrewsbury Street Pastors
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900910	1,800.00	Revenue	CRT00063	Shrewsbury Street Pastors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/10/2013	4740629	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911346	20,490.00	Revenue	CRD97544	Shropshire Assoc Of Senior Citizen Forum
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4896338	767.23	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907770	1,706.48	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907771	1,706.48	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907769	3,412.96	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	11/10/2013	4907529	6,006.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912127	373.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912127	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911529	400.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/10/2013	4886420	390.32	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2013	4899286	52,495.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911698	10,125.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911699	6,750.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912129	300.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912130	22.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902601	38.03	Revenue	CRT00207	Solent Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/10/2013	4886421	284.29	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4894275	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889179	9.00	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904690	26.78	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904691	26.78	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4900367	63.88	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4900987	54.42	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4900987	185.66	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4900987	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	11/10/2013	4895678	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874262	261.71	Revenue	CRT00045	The George Eliot Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894559	195.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890353	216.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890232	128.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890236	429.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890315	363.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890364	135.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890364	19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890322	97.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4910433	17.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890351	126.42	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890225	94.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912128	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912128	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898949	203.70	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898948	144.90	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4898948	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904693	9.00	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	11/10/2013	4911802	41.28	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/10/2013	4911802	17.89	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/10/2013	4911802	19.89	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	126.59	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	1.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	14.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	11/10/2013	4911802	10.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	120.24	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	42.58	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	0.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911802	79.19	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911802	6.15	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/10/2013	4911802	0.95	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/10/2013	4911802	0.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/10/2013	4911802	60.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887079	20.07	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887079	4.95	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911458	36.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899086	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4901003	106.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4901003	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890625	95.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894994	66.36	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4901132	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890628	121.54	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890628	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890627	95.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899044	95.91	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899041	126.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899037	157.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890623	164.78	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890623	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890626	280.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890626	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890629	200.44	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899048	299.26	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899038	271.74	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890624	38.99	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899020	152.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890630	298.64	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890630	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899018	56.56	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899045	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899045	93.07	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899043	97.42	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911763	935.00	Revenue	CRD00264	Tlc (Southern) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/10/2013	4890754	82.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4892030	63.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891995	24.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891964	49.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891996	65.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892034	93.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891976	47.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891974	32.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892035	18.97	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891969	7.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892003	43.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894340	21.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891972	24.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894313	33.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894346	11.67	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891965	51.92	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892005	19.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892006	3.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4888872	32.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894804	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894802	157.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894802	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887041	1,717.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887042	1,635.60	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4887863	465.50	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4900813	1,608.70	Revenue	CRD96331	Vip System Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900914	28.50	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	11/10/2013	4900912	0.65	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	11/10/2013	4900913	0.69	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4890246	148.75	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904566	5.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904565	4.30	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013	4910535	60.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013	4910535	11.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013	4910536	60.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013	4910537	120.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874263	742.00	Revenue	CRD00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874264	347.00	Revenue	CRD00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874265	627.00	Revenue	CRD00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902602	407.00	Revenue	CRD00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911530	350.00	Revenue	TOP27851	Wattlesborough Show Committee
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Support Staff	11/10/2013	4898481	40.00	Revenue	CRD95756	Wave-Lengthh Social Marketing Cic
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908986	20.82	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/10/2013	4740619	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4909570	6.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4903252	24.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4899423	88.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4907995	5.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4907996	5.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4901116	115.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4899423	1.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/10/2013	4912131	13.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904696	2.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904695	3.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904695	17.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904694	72.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904800	58.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	11/10/2013	4899392	33.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/10/2013	4913214	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894996	244.84	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914045	42.00	Revenue	CRD14756	Z Ronnie'S
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891863	99.25	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891862	211.28	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891860	156.90	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891861	304.88	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/10/2013	4907294	246.99	Revenue	CRD54920	Add Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	14/10/2013	4914465	785.00	Revenue	CRD84834	Agripost Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4896439	57.15	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	14/10/2013	4896314	20.00	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4896314	60.00	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914526	48.16	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914526	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/10/2013	4903097	8,280.35	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/10/2013	4903098	3,324.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/10/2013	4901936	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/10/2013	4901936	0.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/10/2013	4901936	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipmt. & Materials	14/10/2013	4904639	138.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895616	68.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	14/10/2013	4900814	36.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4907188	16.28	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914042	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914043	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914044	160.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	14/10/2013	4890328	66.67	Revenue	CRD98264	Basis (Registration) Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	16.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	8.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	2.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	16.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	7.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	106.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914401	9.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914401	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	223.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	349.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	47.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/10/2013	4914523	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	54.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	27.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	16.66	Revenue	CRD73780	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	109.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	90.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	235.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4914523	19.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	413.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	79.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4899159	76.42	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4892146	4,416.67	Revenue	CRD94899	Davenport House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913939	-5.99	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913893	29.97	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4902520	800.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/10/2013	4899987	97.23	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/10/2013	4906092	174.11	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/10/2013	4899989	103.51	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	14/10/2013	4899988	98.28	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2013	4913824	220.00	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	14/10/2013	4913824	20,565.80	Capital	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	14/10/2013	4913825	13,250.00	Capital	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	14/10/2013	4914466	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2013	4911532	182.05	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2013	4911533	133.13	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/10/2013	4902779	39.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/10/2013	4902779	168.17	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909814	300.00	Revenue	CRD00226	Halton School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4903564	335.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4903565	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2013	4903566	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2013	4903562	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2013	4903563	1,157.73	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	14/10/2013	4903558	70.00	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	14/10/2013	4903559	903.10	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	14/10/2013	4903560	6,694.93	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	14/10/2013	4903561	295.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/10/2013	4908678	43.00	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/10/2013	4908678	10.51	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4908678	12.23	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4908678	3.96	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4908678	1.00	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914003	38.00	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	4,589.83	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	1,349.95	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	809.97	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898476	1,116.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4913793	39.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4892402	19.97	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4892402	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909257	144.45	Revenue	CRD92532	ishzone
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	14/10/2013	4909099	136.00	Revenue	TOP26184	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913821	25,214.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913822	25,214.00	Capital	CRD02194	James A Cuthbertson Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913823	25,214.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913826	21,600.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913827	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913828	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913829	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013	4909844	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913889	54.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013	4909845	27.00	Revenue	TOP27794	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892245	28.43	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	14/10/2013	4909843	20.00	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013	4909843	22.60	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911940	21.13	Revenue	CRD98736	Julie Lowe
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900474	29.32	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891659	73.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891658	81.04	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891647	53.29	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891660	42.95	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891648	29.56	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900466	49.71	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891652	238.54	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900467	12.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891655	178.35	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891651	118.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900499	133.66	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4899444	4.16	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900509	84.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4904390	28.93	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	43.50	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	34.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2013	4904849	24.67	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900923	5,981.25	Revenue	CRD89317	Lifestyle Fitness
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/10/2013	4907094	1,007.28	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914012	86.20	Revenue	CRD87566	Lucy Carmel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914014	49.96	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912011	95.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Initiatives	Supplies And Services-Miscellaneous Expenses	14/10/2013	4908318	2,459.80	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4888731	45.00	Revenue	CRD40106	M E Ridgway
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4889290	361.91	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914525	291.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	14/10/2013	4902518	1,450.00	Capital	CRD84814	Mirage Blinds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4892410	89.30	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911939	18.75	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913791	35.00	Revenue	TOP28008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913790	100.00	Revenue	TOP28007	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/10/2013	4903272	1,904.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4907071	-108.00	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4907071	-75.50	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4907071	917.50	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4914063	7,909.86	Capital	TOP28009	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913787	35.00	Revenue	TOP28004	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4911941	7.83	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4911941	1.17	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911941	9.45	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911941	74.02	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913788	60.00	Revenue	TOP28005	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913789	25.00	Revenue	TOP28006	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Third Party Payments-Other Agencies	14/10/2013	4912001	34.48	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/10/2013	4891668	12,480.00	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/10/2013	4903269	1,950.00	Revenue	CRD89737	Pant Pandas Pre-School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890688	246.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890687	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890678	166.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894573	365.60	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894574	252.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894575	148.96	Revenue	CRD33930	Paul Bentley

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894575	143.76	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	14/10/2013	4913971	525.40	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	14/10/2013	4913972	1.24	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913886	61.85	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4910386	-16.70	Revenue	CRD88356	Pendragon Wales Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4896592	391.76	Revenue	CRD88356	Pendragon Wales Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/10/2013	4901620	144.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/10/2013	4914530	1,000.00	Capital	CRD92672	Pleydell Smithyman Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4900990	225.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4900990	135.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/10/2013	4888683	37.74	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900907	2,200.00	Revenue	CRT00092	Quintiles Commercial (UK) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900908	1,400.00	Revenue	CRT00092	Quintiles Commercial (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892332	23.96	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4902519	2,123.00	Capital	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890193	506.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4903273	639.92	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901004	32.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894986	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892379	4.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891794	64.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894298	17.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4888638	34.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895555	7.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895555	73.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895556	159.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895557	35.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/10/2013	4899916	63.10	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4911937	7.48	Revenue	CRD99127	S P Edgerton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/10/2013	4913867	2,142.90	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/10/2013	4913868	2,142.90	Revenue	CRD99807	Saail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4914018	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4914173	500.00	Capital	NUS00350	Samantha Turner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4890243	35.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/10/2013	4894627	71.80	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4909021	630.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4909095	3,320.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4912027	4,405.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2013	4911534	999.60	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4903274	400.00	Capital	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4890144	13.20	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2013	4890830	160.00	Revenue	CRD93058	Shropshire Tourism (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890502	314.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4890504	44.00	Revenue	CRD78020	Skills For Logistics
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4911933	255.42	Revenue	CRD60495	Smp Security Solutions Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	14/10/2013	4899372	750.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4898567	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900966	58,500.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913890	42.00	Revenue	CRT00254	St Mary'S Restoration Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4911878	1,975.64	Revenue	CRD91313	Stage li Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipit & Furn	14/10/2013	4909764	1,400.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4896869	13.50	Revenue	CRD87690	Stretton Hills Veterinary Practice
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914467	744.00	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4902083	71.34	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4902084	70.28	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911938	54.54	Revenue	CRD98912	Terri Dyke-Prior
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899494	60.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4890319	262.21	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4891702	80.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891703	375.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890352	172.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890231	585.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890363	382.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4898947	271.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914005	39.37	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914005	112.50	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914004	50.30	Revenue	CRD84017	The Puppet Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914004	322.47	Revenue	CRD84017	The Puppet Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913885	41.03	Revenue	CRD97725	The Sales Office

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4899472	-111.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4899473	-25.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899472	1,110.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899473	250.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901134	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901135	92.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903243	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901131	79.29	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903248	101.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899036	161.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901133	101.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903249	139.49	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899021	273.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903245	297.22	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899039	54.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899039	339.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903247	136.93	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4903247	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899019	99.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4899019	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899047	242.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901136	130.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899085	45.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/10/2013	4909595	0.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/10/2013	4909595	3.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	1.90	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	8.19	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	0.69	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	13.78	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	2.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909595	5.79	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	14/10/2013	4909597	3.63	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/10/2013	4909597	3.60	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	4.99	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	1.49	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	6.34	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	6.24	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	1.40	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	4.00	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	1.60	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	14/10/2013	4909597	14.38	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4910396	105.21	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4896327	72.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4892023	18.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891998	15.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892001	13.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891968	3.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901610	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4894837	80.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4894837	23.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894807	14.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894808	98.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914046	145.50	Revenue	CRD88932	Tv Licensing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912050	495.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912051	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898683	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898684	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898685	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898686	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899027	66.22	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Standards Fund/Training	14/10/2013	4914297	597.00	Revenue	CRD87016	University Of Ulster
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Standards Fund/Training	14/10/2013	4914297	-27.00	Revenue	CRD87016	University Of Ulster
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Standards Fund/Training	14/10/2013	3803233	-570.00	Revenue	CRD87016	University Of Ulster
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912007	40.00	Revenue	CRD98434	Urbanbikesuk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4899471	35.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4899469	8.32	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/10/2013	4913922	35.99	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4913922	5.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4911814	-27.87	Revenue	CRD17393	Viking Direct



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2013	4890824	105.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895028	2.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895028	4.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895028	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895028	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895028	5.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4895029	1.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913783	11.57	Revenue	TOP27772	William Brookes Academy Trust
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	14/10/2013	4912000	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	14/10/2013	4892227	57.20	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911403	-39.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911361	113.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911361	69.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911363	144.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911363	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911372	168.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911372	59.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914363	4,400.00	Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4891865	223.14	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4891864	97.90	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915974	4,757.28	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/10/2013	4907182	6.37	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4907182	91.46	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911967	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911968	275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911969	220.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911970	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911970	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911971	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911971	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911972	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911972	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911973	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911973	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911974	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911974	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911975	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911975	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911976	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911976	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/10/2013	4915917	75.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915918	1,150.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915919	297.65	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	15/10/2013	4915976	520.80	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915977	63.24	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/10/2013	4911961	17,594.50	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/10/2013	4911962	120.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/10/2013	4890826	3,187.50	Revenue	CRD29539	Balfours Lip
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/10/2013	4911404	-4.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/10/2013	4899490	40.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914249	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914250	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914251	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	15/10/2013	4895612	129.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/10/2013	4904809	48.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.47	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4890183	46.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4907846	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4907847	2.00	Revenue	CRD99206	Banner Business Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	15/10/2013	4895630	39.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	15/10/2013	4891732	10.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915401	8.24	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915402	40.36	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915403	42.03	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911367	45.44	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915994	37.56	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915998	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915995	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915994	172.08	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915996	292.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915997	239.42	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915999	773.53	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916000	356.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916001	265.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916002	1,571.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916003	1,432.34	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4904972	774.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4905075	424.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4905077	339.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4905078	94.35	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916018	121.04	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915938	610.46	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916015	138.00	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916019	2,233.80	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915933	1,220.95	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915936	501.82	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916014	64.40	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916016	267.48	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916017	276.22	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916020	864.60	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915935	1,337.24	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916021	6,101.95	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/10/2013	4915937	447.53	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915934	109.48	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915939	2,095.26	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915940	2,053.45	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899137	158.13	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899128	56.06	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899128	66.38	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4890247	51.85	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4890248	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4904941	22.64	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899216	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/10/2013	4894672	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4896472	15.10	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	15/10/2013	4895880	225.00	Revenue	CRD96426	Bridget Leverton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915404	1,500.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915405	1,500.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/10/2013	4911958	248.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914364	24.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914365	24.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915929	4,195.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4910021	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915125	7,018.00	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/10/2013	4901622	4,326.12	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4902501	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4914947	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	15/10/2013	4903108	48.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	129.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	1,581.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	34.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	96.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	497.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	62.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4900343	2,636.40	Revenue	CRD81463	Computerland Uk Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4900344	79.00	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/10/2013	4890793	1,192.50	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4858828	49.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	70.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	500.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915674	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915674	16.67	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	105.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	123.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	166.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	70.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915885	128.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915881	128.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915882	124.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915883	128.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915884	64.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915895	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/10/2013	4914041	161.00	Revenue	TOP27895	D Roche Limited Residents Pocket Money
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899125	71.82	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914008	143.42	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914011	70.00	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915831	12,083.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916024	110.88	Revenue	CRD70495	Dimensions (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/10/2013	4915679	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/10/2013	4915680	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2013	4915680	16.22	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2013	4915679	18.13	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915946	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915943	369.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915945	346.64	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915948	256.50	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915949	470.40	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915947	705.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915941	84.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915942	166.28	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915944	1,083.85	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/10/2013	4914040	290.80	Revenue	TOP22395	Dwp
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	15/10/2013	4914356	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	15/10/2013	4912274	100.00	Revenue	CRD00107	Entrust Support Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4915485	365.00	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4915486	145.00	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/10/2013	4915870	5,057.14	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899287	593.60	Revenue	CRD87253	G & D Breerton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2013	4890896	541.00	Revenue	CRD80655	Graham Hill Flooring Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2013	4890896	182.15	Revenue	CRD80655	Graham Hill Flooring Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/10/2013	4896371	750.00	Revenue	CRD00160	H S Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	15/10/2013	4896371	172.00	Revenue	CRD00160	H S Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/10/2013	4914305	63,574.62	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915921	252.00	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	15/10/2013	4915922	441.00	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	15/10/2013	4915923	434.00	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	15/10/2013	4915924	441.00	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	15/10/2013	4915925	441.00	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	15/10/2013	4915926	441.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	84.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	84.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/10/2013	4915853	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/10/2013	4915854	3,150.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	15/10/2013	4915852	3,621.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915850	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915851	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915855	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896583	99.69	Revenue	CRD06265	Hope Education Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898777	185.28	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914370	73.68	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898775	159.84	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898774	197.28	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898776	180.48	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915873	13,285.80	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/10/2013	4908691	31,763.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898788	48.05	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898788	8.75	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898787	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4916008	9,318.20	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916009	10,115.55	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Repair & Maint. General	15/10/2013	4901755	121.55	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	15/10/2013	4901755	282.20	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4901755	95.55	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2013	4900988	3,277.70	Revenue	CRT00195	J D Music
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	532.95	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	4,263.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	270.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	1,121.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	396.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	280.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	313.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	2,965.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	88.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	589.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	1,607.79	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	67.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	185.31	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	15/10/2013	4914357	414.89	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915981	413.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915982	400.68	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915980	434.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4899248	425.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4899248	29.40	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4911337	45.68	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/10/2013	4899402	74.10	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/10/2013	4916026	550.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	15/10/2013	4914353	441.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	15/10/2013	4914354	705.60	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915856	16,035.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915844	13,263.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915863	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915840	15,942.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916012	852.00	Revenue	CRT00129	Leabrook Lodge Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916013	234.00	Revenue	CRT00129	Leabrook Lodge Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	15/10/2013	4915318	75.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	20.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	15.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2013	4915318	100.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915318	210.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915318	261.34	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	101.54	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	1,811.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	141.20	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	108.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/10/2013	4915318	244.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4895559	102.62	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4895560	44.66	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4900852	21.90	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4900883	40.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4896297	1,099.57	Revenue	CRD87755	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/10/2013	4895628	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	15/10/2013	4891611	115.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	15/10/2013	4890292	450.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4895104	539.08	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4895105	858.10	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4895106	390.31	Revenue	CRD56593	Mid Wales Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4896206	291.35	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4890220	1,600.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4894562	74.64	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	15/10/2013	4908056	2,000.00	Revenue	CRD00236	Mr Andrew Arden Qc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914377	133.15	Revenue	CRD80296	N.I.C.C. Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4914377	48.99	Revenue	CRD80296	N.I.C.C. Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equip. Furn. & Materials	15/10/2013	4900815	3,146.40	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4896324	99.81	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915339	118.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915340	889.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915341	4,913.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915326	498.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915327	156.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915328	5,907.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915329	5,592.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915330	5,184.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915331	2,126.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915332	4,008.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915333	931.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915334	312.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915335	1,535.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915336	2,130.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915337	132.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915338	8,549.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2013	4894470	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2013	4894471	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915877	360.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915878	480.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915879	330.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915963	66.71	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/10/2013	4890242	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915990	16.28	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	15/10/2013	4915991	40.70	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915071	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890679	407.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915964	1,135.84	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915965	122.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915966	161.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915970	115.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915967	122.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915968	115.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915969	122.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916023	30.55	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4894697	33.26	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915954	1,559.35	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915950	126.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915950	1,819.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915951	348.03	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915952	5,862.30	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915957	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915953	320.89	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915955	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915956	318.32	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915958	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/10/2013	4899922	602.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915862	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4890119	86.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4902114	378.42	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4902113	1,429.16	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915930	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	15/10/2013	4915931	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915932	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915931	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915932	164.65	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	15/10/2013	4915932	6.29	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	15/10/2013	4915931	466.20	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	15/10/2013	4915932	388.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898874	137.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898866	87.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899034	314.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900068	304.33	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899035	321.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900865	100.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899089	212.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898873	327.26	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915849	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915868	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915869	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910094	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910095	-4,200.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910096	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910097	-672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910098	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/10/2013	4905056	11.00	Revenue	CRD79885	Reisswoff Wales & West Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4915514	324.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4899460	2,362.68	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/10/2013	4896812	429.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898623	38.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898376	23.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898736	2.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898737	83.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898732	25.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898432	84.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894292	35.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894303	76.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891807	82.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4892166	22.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891796	121.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894296	38.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899163	45.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	15/10/2013	4914352	12.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	15/10/2013	4914352	189.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890724	1,094.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890724	0.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/10/2013	4894798	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/10/2013	4894799	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/10/2013	4904672	35.90	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/10/2013	4914099	280.00	Revenue	CRD15433	Sherratt Farm Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/10/2013	4901629	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914359	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914360	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914361	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914362	31,244.01	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4914245	95.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4900548	75.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4901643	180.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4900352	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/10/2013	4906106	42.45	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4916004	96.48	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	15/10/2013	4916005	1,822.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4915515	95.41	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907618	3,132.50	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907618	3,132.50	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907618	3,132.50	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907618	3,132.50	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907619	12,324.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907619	12,324.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907619	8,216.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907619	8,216.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/10/2013	4910333	546.93	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/10/2013	4910333	207.81	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/10/2013	4910333	665.59	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915993	559.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915992	630.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915993	78.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890359	65.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890325	518.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891729	139.55	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891699	171.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891727	142.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890234	450.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890235	405.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890316	270.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891698	162.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891721	398.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890223	149.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890361	182.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890324	135.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890320	228.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	15/10/2013	4891937	208.33	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914009	37.50	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914013	37.50	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915903	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915904	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915905	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915906	345.00	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915907	287.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915908	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915909	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4904884	123.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4910492	83.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899046	66.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914429	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914429	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899040	79.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4904880	149.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899087	75.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890558	1,823.03	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890571	363.57	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890515	366.74	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890521	1,073.26	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-Catering	15/10/2013	4890755	71.07	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900733	19.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900738	6.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894843	67.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	19.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	8.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	12.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.75	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	19.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	21.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	16.17	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	35.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4910455	125.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915490	100.00	Revenue	CRD00278	Victoria Macken
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898660	76.00	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	1,820.00	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	1,820.00	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	5,596.35	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	5,596.35	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914373	84.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914371	27.30	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914372	269.45	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	64.60	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	9.90	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	6.60	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	15.70	Revenue	CRD50852	Wesco

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	9.80	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	8.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	13.60	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	12.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	11.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	18.90	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	7.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	7.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	32.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	18.20	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	17.40	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	29.20	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	17.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	13.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	21.80	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	3.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/10/2013	4914547	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/10/2013	4901882	13.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4901882	6.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4901882	3.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4899424	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914995	14.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914996	49.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914997	118.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914998	35.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4915049	27.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914551	7.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4915046	25.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899432	1.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4896923	1.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/10/2013	4898397	21.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/10/2013	4898397	112.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/10/2013	4907805	97.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/10/2013	4907805	4.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Printing & Stationery	15/10/2013	4912273	45.50	Revenue	CRD58632	Wpp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	15/10/2013	4899462	7,775.07	Revenue	CRD14842	Xerox UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4899012	86.88	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916711	593.50	Revenue	CRD87576	A Class Trailer Training Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889532	804.62	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889533	175.50	Revenue	CRD80377	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	16/10/2013	4889531	583.05	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889565	130.24	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	16/10/2013	4889563	2,550.79	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	16/10/2013	4889564	199.43	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4907795	2,990.94	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911665	389.50	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911665	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911654	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911654	48.77	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911657	3,302.51	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911657	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911661	15.93	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911661	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911662	2,670.28	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911662	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911664	40.66	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911664	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913844	10.01	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913848	40.79	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913849	139.25	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913842	25.14	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913843	2.03	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913851	65.65	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913850	79.77	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913845	78.83	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913846	134.79	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913847	14.64	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911663	12.11	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911663	21.12	Revenue	CRD87063	Allpay Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911656	903.96	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911656	69.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911659	63.84	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911659	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911655	653.31	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911655	33.72	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911658	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911658	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911660	105.41	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911660	8.52	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916372	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4915452	40.00	Revenue	TOP25639	Anna Belyavin
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904450	52.50	Revenue	CRD96600	Anthony Michael Cox
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904831	80.00	Revenue	CRD93746	Ark Childcare (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904832	52.50	Revenue	CRD93746	Ark Childcare (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908760	73.80	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908760	546.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908760	45.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908760	27.45	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911724	933.00	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	16/10/2013	4885890	149.36	Revenue	CRD90895	Banque Psa Finance
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911725	238.20	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/10/2013	4896318	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898888	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	16/10/2013	4910024	128.65	Revenue	CRD15171	Berendsen UK Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	16/10/2013	4910025	50.70	Revenue	CRD15171	Berendsen UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4915728	1,075.00	Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	16/10/2013	4911912	460.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889550	84.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889551	235.98	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	16/10/2013	4889547	281.40	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	16/10/2013	4889548	851.60	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	16/10/2013	4889549	534.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/10/2013	4889546	1,735.16	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-Catering	16/10/2013	4916677	142.33	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/10/2013	4916677	44.34	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/10/2013	4916677	12.60	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipmt. Furn. & Materials	16/10/2013	4916677	3.83	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	16/10/2013	4916677	1.33	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916374	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908756	320.10	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908756	35.10	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889530	130.55	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	16/10/2013	4889529	1,246.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	16/10/2013	4914564	26.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916500	486.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916500	29.16	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	16/10/2013	4886606	126.00	Revenue	CRD81302	Connexions Ludlow Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/10/2013	4911366	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4901024	80.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901023	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901022	23.14	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898657	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898653	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898895	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898656	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898654	32.58	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901021	16.53	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898652	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4898480	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4914369	81.12	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4911327	7.56	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4916886	2.49	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4916886	1.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	167.70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	154.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4916886	4.99	Revenue	CRD73781	County Training Ludlow Imprest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889521	541.15	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	16/10/2013	4889519	42.90	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	16/10/2013	4889520	837.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	16/10/2013	4904830	197.78	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915454	13.22	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915455	13.23	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915458	26.45	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915454	13.23	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915455	13.22	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915458	26.45	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915459	52.90	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915453	131.56	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/10/2013	4915457	11.85	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915456	24.30	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915460	113.94	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916790	129.99	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916790	1,925.82	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4911723	90.60	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898659	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908957	30.75	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911732	957.30	Revenue	CRD66500	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/10/2013	4900829	132.48	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/10/2013	4900830	132.48	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4899387	23.20	Revenue	CRD93112	Edward Giles
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916375	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/10/2013	4904624	239.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914010	37.50	Revenue	CRD16736	Friends Of Ludlow Museum
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4900770	156.00	Revenue	CRD96346	Fry Day Fish And Chips
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908964	496.95	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908964	70.20	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	16/10/2013	4915761	325.50	Revenue	CRD70762	Gb Copier Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908965	496.95	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916376	59.44	Revenue	GSP00009	Habitat Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916370	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	16/10/2013	4898364	995.00	Revenue	CRD97726	Huntington's Disease Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908759	195.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	131.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	24.30	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	72.45	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	51.75	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/10/2013	4915462	416.50	Revenue	CRD96030	Ideal For All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889545	611.25	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908963	681.90	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911339	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911341	33.02	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911342	26.10	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908762	905.55	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908961	547.80	Revenue	CRD57550	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2013	4916963	5,126.91	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	16/10/2013	4916612	503.40	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2013	4916952	20,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913966	20.83	Revenue	CRD89424	Lin'S Flowers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908761	152.70	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	16/10/2013	4916808	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916382	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	16/10/2013	4894486	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	16/10/2013	4901671	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2013	4895562	4,250.00	Revenue	CRD89554	Mid Wales Opera
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4911728	156.15	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4911728	172.95	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916407	1,500.00	Revenue	TOP28016	Monnington Morgans
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911721	313.35	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911722	106.80	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911731	286.80	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908958	290.40	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911726	575.70	Revenue	CRD74346	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4911729	64.80	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4911729	201.75	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889567	308.00	Revenue	CRD99781	Mrl Healthcare Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	16/10/2013	4889566	253.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908758	18.90	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908758	39.30	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908757	34.80	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911730	72.60	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911730	7.20	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908755	307.50	Revenue	CRD00491	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/10/2013	4916885	500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/10/2013	4915451	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914622	92.67	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914622	246.23	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914622	46.74	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914622	75.68	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	16/10/2013	4902547	173.33	Revenue	CRD82065	Npower
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908753	91.95	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908960	120.30	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908753	45.00	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908960	68.40	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908753	22.50	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911727	66.60	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911727	309.30	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908962	456.00	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	16/10/2013	4916579	50.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Communications & Computing	16/10/2013	4914574	8.30	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4914574	10.23	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4914574	65.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	16/10/2013	4914574	18.56	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	16/10/2013	4914574	82.03	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	16/10/2013	4914574	15.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914574	3.33	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	16/10/2013	4916701	1,095.09	Revenue	CRD82074	Pxp Limited Partnership
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	16/10/2013	4914566	150.00	Revenue	CRD99842	Real Ideas Organisation Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/10/2013	4909810	623.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/10/2013	4909810	300.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/10/2013	4915141	182.40	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916814	16.67	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916814	83.33	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	16/10/2013	4901099	75.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916373	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916377	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914489	38.97	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	40.02	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	24.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	39.84	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	30.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	20.42	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	15.83	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	18.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	31.66	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	41.25	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914522	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914522	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914394	-47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914395	-53.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	16/10/2013	4916524	1,174.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	16/10/2013	4908278	223.25	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	16/10/2013	4898365	1,500.00	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916378	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889518	797.72	Revenue	CRD61048	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	16/10/2013	4889517	4,139.55	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/10/2013	4889516	553.52	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901073	68.30	Revenue	CRD82261	Shrewsbury Country Market

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	16/10/2013	4916815	10.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916379	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916383	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/10/2013	4916884	2,998.00	Revenue	CRT00022	Simon Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2013	4915145	159.00	Revenue	CRD95329	Sitebox Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916371	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916380	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/10/2013	4900365	27.36	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4908276	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889562	60.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889559	125.64	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889560	1,174.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889561	126.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	16/10/2013	4911890	2.07	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	1.08	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	17.49	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	10.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	6.71	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	19.53	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	7.68	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	2.17	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911890	9.71	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	16/10/2013	4911910	94.00	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916381	23.93	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914572	29.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914569	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914571	21.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4908277	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	16/10/2013	4914573	29.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908754	91.95	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908959	29.85	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908754	75.15	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908754	54.90	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908959	7.65	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908754	37.35	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	16/10/2013	4904619	34.70	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	16/10/2013	4904619	65.60	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	16/10/2013	4904619	13.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	16/10/2013	4904619	13.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	16/10/2013	4904619	3.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/10/2013	4904626	402.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	16/10/2013	4915587	-22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911963	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911964	31.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911965	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4912120	15.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	8.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	8.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	16.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	12.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	2.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	4.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911965	4.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	5.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	2.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	7.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	8.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	5.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	6.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	12.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	16/10/2013	4911966	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	16/10/2013	4914486	79.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	16/10/2013	4914487	12.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equip. Furn. & Materials	16/10/2013	4911911	15.73	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4900832	647.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4900832	16.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900831	127.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900831	316.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900833	137.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900833	379.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900834	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4911911	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914486	125.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4911911	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4916844	69.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/10/2013	4915381	34.72	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4907793	108.38	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4890743	618.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4890743	50.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918173	173.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918218	263.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918304	228.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918234	554.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918234	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918307	538.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918307	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918151	294.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918151	21.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918170	547.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918254	455.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918254	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918270	156.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918256	258.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918289	101.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918363	-14.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918269	340.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918269	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918248	120.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918249	258.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918207	145.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918211	9.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918211	197.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918231	266.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918305	341.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918305	18.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918296	330.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918298	189.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918298	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918292	244.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918292	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918143	206.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918186	76.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918189	225.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918184	77.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918251	21.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918149	4.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918343	-86.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918191	296.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918191	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918288	304.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918282	219.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918282	5.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918291	360.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918291	39.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918301	22.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918197	278.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918222	98.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918295	79.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918295	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918284	79.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918199	92.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918361	-7.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918252	19.56	Revenue	CRD76838	3663







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918286	256.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918286	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918240	309.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918310	261.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918332	516.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918332	31.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918277	225.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918228	243.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918324	187.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918357	-11.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918220	63.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918220	22.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918322	263.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918328	401.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918328	17.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918241	268.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918241	13.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918334	300.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918338	241.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918340	6.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918341	204.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918367	-6.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918330	324.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918330	7.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918174	333.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918279	423.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918279	7.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918271	182.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918271	14.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918164	170.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918164	35.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918267	150.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918312	151.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918171	615.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918262	1,313.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918262	27.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918176	476.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918176	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918275	281.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918223	53.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918168	64.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918323	239.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918323	57.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918333	360.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918335	234.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918339	316.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918339	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904837	4,240.00	Revenue	CRD16330	3M United Kingdom Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/10/2013	4894270	714.00	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898712	5.94	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898713	20.09	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898714	17.38	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898715	8.91	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898716	14.85	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898717	32.67	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898718	12.37	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	17/10/2013	4915871	2,731.25	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	17/10/2013	4915872	2,875.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4891866	99.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4901603	108.95	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900889	852.60	Revenue	CRD78334	Academia Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900991	3,345.19	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4900991	6,368.20	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/10/2013	4906808	36.49	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4907547	24.60	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4907546	24.60	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	17/10/2013	4904720	930.00	Revenue	CRD71614	Alex Argyropulo
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918430	372.84	Revenue	CRD63874	Alicare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918427	652.52	Revenue	CRD63874	Alicare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	17/10/2013	4918428	8,595.17	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918429	99.90	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918426	500.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902090	113.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4902090	1,369.90	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4902091	3,489.64	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918371	1,365.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918372	942.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918370	2,963.25	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	17/10/2013	4918368	3,016.41	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	17/10/2013	4918369	2,836.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915151	48.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915151	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	17/10/2013	4895824	96.38	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4903053	255.92	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4911646	55,497.91	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917292	60.00	Revenue	CRD79699	Arveyley & Romsley Parish Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/10/2013	4904500	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/10/2013	4898670	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4894503	16.44	Revenue	CRD94569	Anglo Brands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4896404	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	2,800.00	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	2,800.00	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	4,237.50	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	4,237.50	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4917237	2,163.24	Revenue	TOP27967	Archer Woodnut Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911370	203.10	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4898817	587.90	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/10/2013	4896315	137.28	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4899069	205.80	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916918	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917201	382.20	Revenue	TOP27930	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917205	933.00	Revenue	CRD73693	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	17/10/2013	4899285	19.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4901051	4.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4901052	3.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4908692	4.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	17/10/2013	4910475	-5.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	17/10/2013	4910472	26.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	17/10/2013	4908982	39.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/10/2013	4898668	18.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/10/2013	4900944	48.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/10/2013	4895763	78.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	1.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/10/2013	4900627	6.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/10/2013	4900623	6.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013	4899340	7.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4914472	4.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912009	18.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900767	46.87	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900768	15.15	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	17/10/2013	4898517	23.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	17/10/2013	4898517	51.90	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911897	4.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911898	145.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911899	299.21	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911900	152.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911901	32.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911902	168.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911894	173.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911895	99.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911896	86.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912028	108.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912029	4.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912030	16.20	Revenue	CRD60214	Bertrams



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4912031	355.32	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4912032	188.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4912033	79.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905076	183.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905079	114.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905080	235.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905081	628.63	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905082	147.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905083	336.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4905084	49.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898405	22.68	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899138	156.44	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899138	5.75	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899140	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899127	43.83	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/10/2013	4901625	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.	17/10/2013	4901625	36.66	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	17/10/2013	4904647	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	17/10/2013	4904647	23.84	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4899245	22.95	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4899245	9.80	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4899245	8.00	Revenue	CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901014	95.44	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901015	40.05	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898410	52.50	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901013	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898891	109.72	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898409	29.79	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898407	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898408	66.53	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898406	204.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901016	52.23	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898889	30.75	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898890	148.07	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898411	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4915988	21.76	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4915987	47.94	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	17/10/2013	4915984	424.04	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4915985	340.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4915986	75.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917206	190.50	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896298	325.95	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896299	27.98	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4914600	110.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916698	63.14	Revenue	CRD99905	Borwell Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/10/2013	4917730	268.51	Revenue	TOP26505	Boxclever
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896841	312.48	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896841	6.00	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909787	199.00	Revenue	CRD98875	Brick Plant Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909788	258.90	Revenue	CRD98875	Brick Plant Hire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918382	1,154.59	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918383	211.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/10/2013	4912003	68.34	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	17/10/2013	4916506	149.76	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915147	300.00	Revenue	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4895134	569.80	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4895133	557.44	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4908895	33.60	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4895135	2,035.80	Revenue	CRD90143	Brown Cleo Domiciliary Care Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909256	1,556.80	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/10/2013	4916909	1,294.00	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	17/10/2013	4906097	400.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4903209	420.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918425	316.00	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918424	67.35	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	17/10/2013	4918423	1,518.77	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4899267	46.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4899362	23.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4900858	98.00	Revenue	CRD80670	C A Francis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899364	31.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899360	26.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899275	53.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899357	42.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899265	51.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900855	7.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899183	31.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899269	55.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899184	80.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900856	8.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899185	34.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899359	65.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899351	35.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899355	80.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899363	40.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899271	32.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899361	36.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899186	101.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899263	36.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4909642	22.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899187	44.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4901677	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	17/10/2013	4901679	165.72	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917293	50.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4895558	58.29	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4895558	19.34	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4904718	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4904719	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4902760	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898648	45.05	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4894479	14.50	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894590	8.00	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894590	59.08	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4899233	88.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901639	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901639	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916696	66.67	Revenue	TOP20732	Gleobury Country Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916785	400.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916786	400.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900769	19.00	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904730	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904730	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904731	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904731	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904560	152.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911308	178.35	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901018	167.02	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911311	435.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898649	193.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4917238	10,000.00	Revenue	TOP27836	Cold Move Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	17/10/2013	4901703	32.50	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4899240	85.15	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4914103	100.00	Revenue	CRD85676	Cooper Drainage Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907202	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907203	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907204	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907205	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4896924	155.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	17/10/2013	4916512	166.55	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916363	13.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916364	125.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917550	95.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917551	197.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917552	524.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917553	180.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917554	39.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917555	2,128.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917556	178.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917558	382.45	Revenue	ASC00005	Council Tax Refunds-Bacs







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916534	336.00	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917294	300.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013	4909040	368.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/10/2013	4898451	100.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/10/2013	4914271	288.00	Revenue	TOP27429	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4896595	104.22	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4899384	129.52	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4899385	120.01	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4915910	4,499.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4915911	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918408	142.45	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918407	280.01	Revenue	CRD46785	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	17/10/2013	4918405	4,827.53	Revenue	CRD46785	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	17/10/2013	4918406	56.98	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	17/10/2013	4915681	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Related-Car Allowances	17/10/2013	4915681	20.03	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	17/10/2013	4898443	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901130	198.54	Revenue	CRD99713	Drapers Hall Restaurant
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4898463	160.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4894350	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4896475	113.25	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/10/2013	4917464	214.70	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4917463	18.69	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4917465	4.95	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4899222	60.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4899221	440.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/10/2013	4902751	9,072.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/10/2013	4907629	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/10/2013	4895631	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/10/2013	4895632	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917202	825.80	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917202	75.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4900003	74.49	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4898678	440.00	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/10/2013	4914330	-57.38	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	17/10/2013	4900719	31.00	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	17/10/2013	4900719	13.91	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	17/10/2013	4900719	49.96	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	17/10/2013	4900719	21.64	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4900719	20.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4907230	47.50	Revenue	CRD98438	Greenfields Africa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4915920	1,200.80	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	17/10/2013	4915928	441.00	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	17/10/2013	4915927	28.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4908809	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902039	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902045	320.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902046	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902047	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902050	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902032	726.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902038	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902040	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902041	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902043	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902048	120.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4915874	459.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902034	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902035	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902036	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902044	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	17/10/2013	4902031	306.00	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	17/10/2013	4902042	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	17/10/2013	4902033	114.75	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	17/10/2013	4902049	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4902037	76.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898661	192.92	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898662	158.20	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	17/10/2013	4906837	-183.00	Revenue	CRD04284	Hilbrae Pets Hotel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	17/10/2013	4906837	795.76	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4908924	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916699	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4909195	143.69	Revenue	CRD00250	Independent Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	17/10/2013	4892090	245.00	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917758	495,552.88	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4915983	407.40	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4917204	33.90	Revenue	CRD17568	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/10/2013	4917810	4,269.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	2,000.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	2,000.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	24,112.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	24,112.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	17/10/2013	4914595	21.60	Revenue	TOP27618	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/10/2013	4896322	306.91	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/10/2013	4911324	15.30	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917985	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917986	28.35	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917987	31.83	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917988	30.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900760	126.93	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900764	14.23	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900765	16.50	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900761	55.98	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900762	39.70	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/10/2013	4895582	75.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899134	103.17	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899134	9.45	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/10/2013	4896323	1,130.01	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900468	69.53	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900472	70.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900470	13.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900471	43.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4899450	27.83	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4904400	106.07	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900476	71.78	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900503	67.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4911438	39.63	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4899452	46.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894592	420.16	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899975	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899976	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899977	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899978	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899979	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899980	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899981	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899982	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899983	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899984	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899985	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	17/10/2013	4906055	8.33	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/10/2013	4914272	190.40	Revenue	TOP25922	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916700	55.60	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916700	12.50	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916700	77.92	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	17/10/2013	4916881	151.61	Revenue	CRD69417	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	17/10/2013	4916881	20.40	Revenue	CRD69417	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/10/2013	4894283	54.00	Revenue	CRD99090	Lyn Evans Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4914601	52.20	Revenue	CRD09222	M & S Parry T/A Lawrence Convenience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	17/10/2013	4895615	1,580.00	Revenue	CRD61766	M A Creative Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4892408	245.00	Revenue	CRD97034	M:Science Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4904892	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/10/2013	4911325	20.40	Revenue	TOP27387	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4901614	692.00	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	17/10/2013	4907192	31,987.41	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4892302	181.85	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4892304	1,686.52	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4894679	220.00	Revenue	CRD94554	Mears

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	197.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902529	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902529	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902529	102.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902529	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902639	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902639	182.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902639	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916450	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916456	600.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916476	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/10/2013	4900495	1,378.15	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	17/10/2013	4904729	300.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4914619	-9.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900349	9.75	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900353	11.08	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916705	1,000.00	Revenue	CRD99982	Monster Worldwide Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4904444	27.09	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/10/2013	4890708	250.00	Capital	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	17/10/2013	4916368	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/10/2013	4911326	160.00	Revenue	TOP24175	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4898682	35.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013	4898682	20.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4914200	500.00	Revenue	TOP27554	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4917208	609.00	Revenue	CRD41156	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/10/2013	4914158	1,357.38	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4916712	36.97	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4916713	179.85	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4916523	1,125.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4917724	23.45	Revenue	CRD96221	News Shops Express Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4895144	1,467.20	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	17/10/2013	4895145	237.44	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	17/10/2013	4895146	794.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4895147	1,260.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4908984	9,994.26	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4904847	161.50	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4904846	61.20	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/10/2013	4907807	315.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904568	242.16	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904569	326.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911710	245.10	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4906866	157.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4906866	354.95	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918464	19.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918463	949.55	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	17/10/2013	4918459	81.40	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	17/10/2013	4918460	193.55	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	17/10/2013	4918461	3,757.79	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	17/10/2013	4918462	463.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918458	1,236.39	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4916879	260.00	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4916879	106.50	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/10/2013	4907215	43,107.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900862	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900863	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901062	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915559	-47.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898954	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898955	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4909909	352.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898960	306.86	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898962	123.54	Revenue	CRD33930	Paul Bentley



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898962	143.76	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918436	448.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918435	1,214.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918432	3,367.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918433	2,022.43	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918434	259.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918431	2,548.51	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916710	1,000.00	Revenue	CRT00242	Peridot Associates Limited
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916710	1,000.00	Revenue	CRT00242	Peridot Associates Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4894696	16.73	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890527	13.98	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890527	7.96	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896485	83.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896637	36.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896636	155.85	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896634	74.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896484	26.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901067	34.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896482	18.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896481	40.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896639	32.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901066	59.87	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901069	44.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896477	54.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896483	41.85	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896638	55.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901070	44.64	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896479	30.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896635	62.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896480	7.40	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4894985	172.97	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901064	97.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896633	27.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896476	47.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901068	58.36	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896486	50.87	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896478	16.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/10/2013	4896438	26.90	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4900999	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4916756	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4916756	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894591	62.00	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894591	10.50	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4916751	53,042.85	Capital	CRD92309	Profluid Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918391	768.58	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918392	871.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918390	1,150.80	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	17/10/2013	4918385	82.50	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	17/10/2013	4918386	6,561.47	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	17/10/2013	4918387	724.95	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	17/10/2013	4918388	258.75	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	17/10/2013	4918389	312.30	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918384	58.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900869	125.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915560	-8.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915561	-3.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898875	64.41	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898876	81.43	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898864	34.56	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4908069	79.20	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	17/10/2013	4917200	81.60	Revenue	CRD76791	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916597	24.45	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916598	1,189.62	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916599	1,718.59	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916600	75.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916601	914.46	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916602	34.21	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4899461	2,825.81	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4890740	5.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899099	1.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899174	35.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900611	38.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4894987	42.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904524	26.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900612	73.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898538	32.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915584	-6.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898624	59.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898539	35.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898621	49.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898377	53.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898614	40.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898615	4.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900615	40.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898421	9.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902727	49.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898730	11.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898382	64.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915580	-1.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899091	58.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898423	22.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898426	19.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900609	13.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900610	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898618	57.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900607	13.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915582	-1.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899093	90.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899094	89.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898385	15.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898419	23.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896181	22.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896182	127.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896183	124.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896184	104.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896185	81.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896186	85.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904439	37.31	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4898973	46.74	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917203	506.40	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918448	1,159.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918449	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918447	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918445	4,589.66	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918446	189.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918443	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918444	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	17/10/2013	4916880	27.60	Revenue	CRD78532	Sc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	17/10/2013	4916880	52.21	Revenue	CRD78532	Sc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishments	17/10/2013	4916880	40.00	Revenue	CRD78532	Sc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4916880	500.00	Revenue	CRD78532	Sc Multi-Agency Team Imp Acc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4896213	95.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	17/10/2013	4902810	1,102.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/10/2013	4911419	34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	17/10/2013	4916932	43.29	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4917239	1,420.57	Revenue	CRD89256	Seth Bradbury Tree Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	17/10/2013	4917319	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	17/10/2013	4917377	14.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/10/2013	4910044	134.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/10/2013	4916903	26.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	17/10/2013	4914599	299.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	17/10/2013	4914100	112.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/10/2013	4909516	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901630	700.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/10/2013	4918082	4,375.00	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4904632	109.50	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	17/10/2013	4904633	112.47	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918404	97.74	Revenue	CRD42208	Shrewsbury Home Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918403	525.88	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	17/10/2013	4918402	6,537.09	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918401	524.90	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4914620	125.00	Revenue	CRD86844	Shrewsbury Town Community Sports Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4894287	140.13	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	17/10/2013	4904758	339.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	17/10/2013	4901704	58.33	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income-Fees & Charges	17/10/2013	4915742	55.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	17/10/2013	4915742	1.91	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4915742	32.50	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	1.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	2.75	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	17/10/2013	4915742	0.83	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4915742	6.25	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing	17/10/2013	4915742	2.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	10.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	19.85	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	17/10/2013	4915742	50.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904981	366.55	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	17/10/2013	4904733	1,442.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901128	1,400.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901129	550.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4896873	130.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904451	110.00	Revenue	CRD11691	St Philips Chambers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/10/2013	4904757	416.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4901842	73.50	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916596	1,000.00	Revenue	NU500260	Stoke On Tern Pre-School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4915467	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	2,535.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	325.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	26.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	234.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900351	2,820.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4913883	12.00	Revenue	CRD21820	Strettons Civic Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/10/2013	4894588	372.34	Revenue	CRD88607	StudioCanal Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918416	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918414	293.70	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918415	1,484.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918410	3,482.10	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918411	100.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918412	4,615.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918413	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918409	482.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4914102	9.50	Revenue	CRD12230	T G Builders Merchants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918477	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918476	110.60	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	17/10/2013	4918472	4,605.64	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	17/10/2013	4918473	117.60	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	17/10/2013	4918474	489.80	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	17/10/2013	4918475	82.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918471	1,507.41	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911422	590.09	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911420	354.11	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894595	362.88	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910555	77.97	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910556	103.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910554	37.40	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4907766	15.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4907766	105.56	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	17/10/2013	4916566	150.00	Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894594	59.84	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4902055	185.46	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902051	142.48	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902052	58.36	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902053	222.74	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902054	320.98	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902070	133.00	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902071	284.94	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902072	56.34	Revenue	CRD46837	The Lady Forester Day Care Centre



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900543	83.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900419	39.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900587	92.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900734	117.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900735	9.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900573	44.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900541	65.42	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900535	15.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900655	24.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900651	23.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900660	66.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900420	27.47	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900576	28.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899022	24.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900659	105.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900537	23.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915563	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899025	9.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911445	101.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900582	23.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900583	44.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900737	57.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918394	742.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918395	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918396	277.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918397	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918398	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918399	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918400	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918393	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4896642	15.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896641	85.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896861	109.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896640	109.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896862	31.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896867	52.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901609	184.97	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901609	15.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901140	180.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901142	19.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901139	101.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896860	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896643	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896643	135.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896864	70.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896858	129.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896858	35.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896865	99.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896865	118.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901143	170.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901143	15.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901144	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896863	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899026	107.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899026	30.78	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896644	316.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896645	14.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896646	583.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896646	67.81	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896647	26.27	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4899458	84.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917298	34.36	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4917725	40.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917207	915.00	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4891878	155.77	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4896260	65.37	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4891878	64.00	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4891936	27.00	Revenue	CRD60866	Village Outreach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4914070	2,759.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904564	25.80	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911932	147.68	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/10/2013	4904620	402.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	5.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	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	17/10/2013	4890528	1.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	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	17/10/2013	4890528	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	133.14	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	292.90	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	106.50	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/10/2013	4916840	166.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/10/2013	4901909	166.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/10/2013	4890240	1,371.42	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/10/2013	4890241	47.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	17/10/2013	4902510	27.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4899429	29.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4899430	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4911487	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/10/2013	4899426	13.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896840	190.00	Revenue	CRD95710	Westminster Education Forum
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/10/2013	4908751	1.53	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/10/2013	4908751	51.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/10/2013	4915382	120.37	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/10/2013	4915382	4.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4911389	600.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	18/10/2013	4919420	15.80	Revenue	TOP27999	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915079	48.00	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915079	46.70	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4902108	9.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/10/2013	4900849	1,065.00	Revenue	CRD95180	Access 2 Trees
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917178	14.40	Revenue	TOP28018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917178	4.90	Revenue	TOP28018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4917977	20.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4917978	60.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4906934	7,675.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2013	4917785	1,125.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	18/10/2013	4915041	140.00	Revenue	CRT00274	Amateur Swimming Association
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917171	26.00	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917171	59.80	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/10/2013	4896316	445.88	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/10/2013	4896317	202.76	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4916615	2,500.00	Revenue	CRD92906	Association Of Local Councils
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	6,000.00	Revenue	CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	80.10	Revenue	CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	107.50	Revenue	CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	36.38	Revenue	CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916530	99.45	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916530	51.90	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/10/2013	4901810	4.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	18/10/2013	4900711	31.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	18/10/2013	4896447	48.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4904811	43.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4916515	-3.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4904810	66.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	18/10/2013	4901160	3.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	18/10/2013	4919950	45.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914949	10.25	Revenue	TOP25514	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919549	120.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	18/10/2013	4907955	3,000.00	Revenue	CRD92148	Be Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914946	29.85	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914946	111.90	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	18/10/2013	4920035	343.20	Revenue	CRD99923	Bostico International Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4901605	94.00	Revenue	CRD84291	Brita Water Filter Systems Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919547	82.34	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	18/10/2013	4918005	101.34	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4909659	7.98	Revenue	CRD80670	C A Francis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899182	83.47	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899350	16.74	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899276	48.28	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900860	52.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899181	32.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899354	52.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899272	137.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899356	11.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899353	21.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900859	45.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900853	30.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899352	66.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899180	11.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900854	17.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900857	48.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899274	37.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899266	87.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899273	37.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899268	64.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899365	40.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899270	8.09	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899358	47.38	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899179	194.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm. Furn. & Materials	18/10/2013	4916639	44.85	Revenue	TOP26901	Canon J R Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4901681	81.26	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4901682	70.78	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/10/2013	4898927	1,176.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896190	153.19	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896190	18.58	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4915161	3,091.40	Revenue	TOP27975	Cheswardine Childrens Nursery Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920294	7,589.96	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920295	1,468.08	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4899231	156.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4901640	35.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920312	933.82	Revenue	HOM01485	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920310	422.08	Revenue	HOM01447	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	18/10/2013	4915159	18.90	Revenue	TOP25678	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/10/2013	4911307	129.40	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911314	365.32	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipm. Furn. & Materials	18/10/2013	4912246	16.58	Revenue	CRD64330	Colour Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920300	10,194.53	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	18/10/2013	4915763	490.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4919599	0.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	54.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	16.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	29.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	24.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	236.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	310.28	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	406.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	76.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4919372	7.48	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4919372	2.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/10/2013	4919372	1.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	24.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	5.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	17.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	92.80	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	55.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	173.55	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/10/2013	4919372	204.12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	11.51	Revenue	CRD73784	County Training Oswestry Imp



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	94.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4986819	23.72	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916533	96.65	Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916533	21.10	Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915102	38.25	Revenue	TOP23567	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915102	80.00	Revenue	TOP23567	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917169	68.30	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917169	2.20	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917169	4.85	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915107	55.65	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915107	5.10	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920292	1,357.75	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914968	10.20	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914968	65.10	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916391	30.00	Revenue	CRD90597	David Armstrong
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916392	37.00	Revenue	CRD90597	David Armstrong
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/10/2013	4914015	97.62	Revenue	CRD52065	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4916969	2,632.00	Capital	CRD85887	Dcm Projects Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920317	2,015.09	Revenue	HOM01610	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	18/10/2013	4919946	1,050.00	Revenue	CRD99630	Derek Evans (Health & Safety) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915104	7.30	Revenue	TOP25798	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919548	80.64	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	18/10/2013	4919876	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	18/10/2013	4919877	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4919874	14.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915078	9.10	Revenue	TOP24774	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917175	10.00	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/10/2013	4920030	84.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/10/2013	4920031	52.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	18/10/2013	4904526	11.43	Revenue	CRD84300	E.On
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4910565	67.98	Revenue	CRD81036	Easlyo Products (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/10/2013	4898844	5,270.00	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4915160	25.00	Revenue	TOP28010	Everest Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920308	98.30	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920309	344.04	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920307	344.04	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4920306	835.52	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917780	40.80	Revenue	CRD81394	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	760.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	760.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	14,337.17	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	14,337.17	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915040	8.55	Revenue	TOP27726	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920319	8,224.97	Revenue	HOM01654	Glebelands Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	25.35	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	3.38	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	29.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	17.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	13.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	9.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	55.20	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914993	85.55	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914993	1.60	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915080	20.60	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4919846	1.33	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	18/10/2013	4919846	4.54	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	18/10/2013	4919846	2.08	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	18/10/2013	4919846	2.50	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	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	18/10/2013	4919846	6.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	18/10/2013	4919846	0.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4902061	226.44	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4902060	481.98	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	18/10/2013	4902059	464.10	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920314	1,195.56	Revenue	HOM01549	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916525	27.65	Revenue	CRD90017	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916525	47.15	Revenue	CRD90017	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip. Furn. & Materials	18/10/2013	4895781	7.50	Revenue	CRD54943	Iansyst Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equip. Furn. & Materials	18/10/2013	4895782	34.50	Revenue	CRD54943	Iansyst Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920311	9,957.72	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4919885	3,360.50	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920315	344.04	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	18/10/2013	4920043	220.00	Revenue	TOP25311	Jenni Stuart-Anderson
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916526	111.00	Revenue	CRD90018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900766	13.72	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916532	58.50	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916532	44.10	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917177	109.50	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917177	9.60	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920297	10,101.25	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920298	2,178.80	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920293	9,053.26	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914966	23.85	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914966	29.10	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4906094	2,782.26	Capital	CRD83485	K R M Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914948	76.80	Revenue	CRD89876	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Transport Related-Public Transport	18/10/2013	4918004	436.50	Revenue	TOP28015	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4920291	119.23	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920288	3,935.85	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920289	603.85	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920290	17,216.44	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/10/2013	4920320	-929.79	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4915841	15,428.70	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4915845	12,835.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4915846	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4915864	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	18/10/2013	4891952	160.32	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920303	344.04	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	18/10/2013	4895768	245.00	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914944	63.90	Revenue	CRD17379	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4919449	49.95	Revenue	CRD17379	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920318	4,729.68	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920316	147.45	Revenue	HOM01585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4894481	121.22	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4894482	121.22	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4894483	367.38	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4894484	106.10	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4894485	172.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/10/2013	4920305	6,624.79	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914973	15.00	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914973	15.60	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896187	29.20	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896188	99.80	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914972	103.20	Revenue	TOP23566	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914972	102.00	Revenue	TOP23566	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4919823	54.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4919824	48.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914970	60.00	Revenue	TOP23565	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914970	9.90	Revenue	TOP23565	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920304	100.47	Revenue	HOM01292	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915103	39.70	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915103	72.35	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920301	1,916.79	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914967	50.55	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914967	30.00	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914967	113.85	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914945	3.45	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914945	3.70	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914975	18.10	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4907625	110.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4894677	590.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4894678	70.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4902023	11,924.15	Revenue	CRD97692	Migm Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4900345	76.11	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4900346	105.73	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	18/10/2013	4919419	79.10	Revenue	TOP27998	Redacted - Personal Information



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/10/2013	4906083	3,375.21	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/10/2013	4904717	113.55	Revenue	CRD00193	P G Shepherd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915035	16.60	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915035	19.80	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4900835	51.70	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4900835	10.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4898957	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4900997	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4900998	36.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903111	668.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903112	174.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903110	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903131	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903132	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903133	130.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903134	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915073	15.60	Revenue	TOP27597	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915038	16.40	Revenue	TOP27268	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	18/10/2013	4895762	68.18	Revenue	CRD88290	Phs Dashedred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	18/10/2013	4898669	45.46	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	18/10/2013	4917723	230.39	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/10/2013	4916505	191.25	Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4900547	103.50	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919544	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919545	34.98	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919546	76.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4896820	139.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/10/2013	4919988	636.49	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915076	34.75	Revenue	CRD89995	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915036	21.70	Revenue	CRD96303	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914969	37.40	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914969	27.00	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915106	6.90	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916529	57.30	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916529	27.30	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4914468	152.50	Revenue	CRD99978	River Rea Films
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914941	11.00	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914941	13.20	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	18/10/2013	4919421	83.20	Revenue	TOP27137	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899442	2.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898531	44.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4902725	26.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4902718	54.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900617	33.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898422	11.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898628	68.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898617	44.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899098	55.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898384	22.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4899162	32.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/10/2013	4912008	1,262.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4904735	143.45	Revenue	CRD31701	Running Imp International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/10/2013	4920321	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4913929	68.20	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4913930	48.70	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920313	49.15	Revenue	HOM01547	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906901	126.23	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Water	18/10/2013	4918008	941.14	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	18/10/2013	4916904	168.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	18/10/2013	4895622	41.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	18/10/2013	4895624	86.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	18/10/2013	4901010	322.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water	18/10/2013	4895623	94.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916528	63.20	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/10/2013	4906109	175.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/10/2013	4906108	501.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	18/10/2013	4896849	355.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/10/2013	4900679	1,100.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916813	360.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	18/10/2013	4915295	40.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4915295	8.40	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/10/2013	4915295	11.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4915295	10.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4915295	23.38	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	18/10/2013	4915295	22.13	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	18/10/2013	4919487	2,356.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/10/2013	4919486	4,735.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/10/2013	4919667	10,008.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	18/10/2013	4797731	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4916839	46.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4916839	25.50	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4899491	89.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4898464	61.60	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4915158	380.00	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4915158	380.00	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4900545	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4910456	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4910456	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920299	882.62	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	18/10/2013	4920296	1,180.86	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4900354	217.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4912058	300.00	Revenue	CRD93500	Street Level Distribution
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	18/10/2013	4919952	7.20	Revenue	TOP23637	Stretton Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920302	344.04	Revenue	HOM01252	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915030	19.00	Revenue	TOP23768	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	18/10/2013	4891978	40.00	Revenue	CRT00028	Swimtime
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/10/2013	4914104	1,357.95	Revenue	CRD95083	Tg & Lj Turner Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/10/2013	4902135	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/10/2013	4909001	14.40	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898599	89.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900955	180.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4914376	20.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900959	161.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898553	214.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898559	421.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4898604	42.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900956	281.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898506	198.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900957	114.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898556	340.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898595	42.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911805	156.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/10/2013	4911805	82.40	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/10/2013	4916913	-4.40	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916913	44.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917173	14.60	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917173	3.00	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917173	115.15	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4916406	3.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	18/10/2013	4916406	12.60	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	18/10/2013	4916406	3.60	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916406	3.30	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	6.98	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	3.49	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	2.50	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	4.16	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	5.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/10/2013	4916406	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/10/2013	4896325	82.13	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/10/2013	4900580	64.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900417	40.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900653	95.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4904405	81.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900574	13.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900575	19.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900540	54.92	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900536	16.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900654	16.65	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900662	42.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900418	26.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900579	31.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900658	35.43	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900542	14.41	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911446	35.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900729	59.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/10/2013	4904579	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/10/2013	4914528	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/10/2013	4914531	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4896859	101.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4896868	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4901141	106.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915077	27.29	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915039	7.35	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915039	9.30	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	18/10/2013	4914351	767.83	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4895771	237.83	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915037	6.30	Revenue	TOP27178	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914992	23.70	Revenue	TOP26385	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914992	2.15	Revenue	TOP26385	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4901607	369.03	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	18/10/2013	4916841	418.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	18/10/2013	4899168	165.50	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/10/2013	4899467	355.36	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/10/2013	4911488	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903081	45.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903082	4.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903180	88.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906903	21.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903083	43.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903176	25.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906904	34.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903177	49.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903179	76.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903084	18.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4899421	34.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909571	30.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903082	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4903176	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903176	10.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4906904	2.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903177	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4903179	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903179	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909573	125.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4909573	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	1.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916454	13.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4912119	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4912119	14.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898632	112.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898632	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898632	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909572	8.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	3.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	8.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	5.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	11.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	2.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	2.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	20.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	4.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898455	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	18/10/2013	4909883	13.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/10/2013	4920352	23.90	Revenue	RES00934	Westlands Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4916494	50.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/10/2013	4919710	40.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/10/2013	4919710	179.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899029	159.30	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915105	2.20	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915105	23.00	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919733	318.01	Revenue	CRTO0287	Aarmon Fire Protection Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4902512	407.96	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/10/2013	4899489	74.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4900368	221.62	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4900368	206.16	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2013	4902115	109.89	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/10/2013	4920126	180.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/10/2013	4920133	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4914513	-87.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	67.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	2.30	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	7.55	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	9.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	21/10/2013	4901808	109.91	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4898841	3,107.49	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4898842	2,102.50	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919856	3,000.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919856	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	21/10/2013	4900712	28.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/10/2013	4917807	20.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/10/2013	4917807	75.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/10/2013	4918102	-34.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911531	13.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4899213	17.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	3.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	1.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	21/10/2013	4907122	-35.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	21/10/2013	4900371	16.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/10/2013	4898399	24.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	21/10/2013	4901809	3.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	21/10/2013	4921162	50.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912034	67.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912035	217.91	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912036	198.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912037	9.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912038	28.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904895	94.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904896	31.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	21/10/2013	4907124	8.84	Revenue	TOP27988	Bethan Acar
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896319	114.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919910	20.66	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899218	151.66	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899218	142.92	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911931	100.00	Revenue	CRD84291	Brita Water Filter Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4917412	7,516.09	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921017	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921018	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921019	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4908659	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4908660	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	21/10/2013	4880785	40.00	Revenue	CRD92055	Burway Community Transport
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896320	29.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896321	108.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899264	91.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919909	30.36	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4901674	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	21/10/2013	4901675	57.90	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4901676	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	37.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	148.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4901877	122.85	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4901877	416.54	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/10/2013	4901683	50.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911309	153.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911312	458.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	300.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	165.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	457.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906068	148.50	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906069	96.98	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901645	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901646	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4925382	56.29	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	88.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	42.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	27.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	35.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	159.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	201.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	234.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4921462	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	417.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4921447	2.47	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	149.40	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	109.40	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/10/2013	4921447	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	3.33	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4921061	38.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921010	44.55	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921008	61.72	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921014	180.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921012	71.40	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/10/2013	4921011	3.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921006	76.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921007	76.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921009	145.49	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921005	38.79	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921013	127.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921060	21.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4899160	154.47	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4913891	26.97	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906852	74.07	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4770599	2,983,226.00	Revenue	CRD89017	Dcig
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	21/10/2013	4902507	110.00	Revenue	CRD86305	Drugs Education Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/10/2013	4902640	98.76	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/10/2013	4902640	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4920039	925.00	Revenue	CRD00196	Elmdon Cars (Taxis) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921176	13.75	Revenue	CRD99955	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2013	4916670	20.40	Revenue	TOP27510	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4917865	967.20	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921426	115.50	Revenue	CRD96346	Fry Day Fish And Chips
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919986	2,599.50	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/10/2013	4908063	13.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899080	1,005.00	Revenue	CRD90213	Hammicks Legal Information Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4901606	271.00	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4910623	280.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4910624	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/10/2013	4910625	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/10/2013	4910621	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/10/2013	4910622	869.08	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	21/10/2013	4910617	70.00	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	21/10/2013	4910618	612.65	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	21/10/2013	4910619	6,869.29	Revenue	CRD06791	Have A Care



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	21/10/2013	4910620	338.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904581	91.12	Revenue	CRD88431	Hill Rom Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904581	84.50	Revenue	CRD88431	Hill Rom Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4899463	18.08	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	21/10/2013	4921369	225.00	Revenue	CRD88230	Institute Of Licencing (Events) Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	91.80	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	172.80	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	349.80	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/10/2013	4920893	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/10/2013	4904736	90.84	Revenue	CRD61052	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900763	24.98	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900501	143.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900500	63.77	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900469	126.58	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906859	99.93	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899451	51.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900473	36.31	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904399	13.93	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900502	138.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904402	17.69	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911441	92.34	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900475	57.16	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899448	23.23	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900504	101.65	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919987	1,587.70	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4904567	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4906861	41.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4921144	1,746.08	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4921145	952.64	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/10/2013	4917824	20.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4917824	90.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	21/10/2013	4917824	4.99	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4918075	539.60	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4918075	299.98	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/10/2013	4903290	85.69	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	21/10/2013	4917734	1,600.00	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921247	285.87	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4907098	42.00	Revenue	CRD73655	Meryyn'S
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898902	245.89	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/10/2013	4915026	48.20	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/10/2013	4915026	16.00	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	11.25	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	14.20	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	7.10	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.90	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.00	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.75	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.50	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	5.50	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.20	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.25	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	16.20	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	19.50	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	27.00	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.05	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	31.20	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	17.60	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	9.60	Revenue	CRD86779	Morsafe Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4921015	10,000.00	Capital	TOP28023	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	21/10/2013	4917733	725.00	Capital	TOP28019	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2013	4916668	35.70	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2013	4916669	49.98	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	21/10/2013	4915682	243.60	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921173	43.10	Revenue	CRT00275	Ms C E Turner-Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921174	3.02	Revenue	CRT00275	Ms C E Turner-Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921174	4.38	Revenue	CRT00275	Ms C E Turner-Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	21/10/2013	4920946	85.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4920946	87.48	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4919785	795.00	Revenue	CRD48856	Ncc Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	21/10/2013	4920892	28.00	Revenue	CRT00303	Nhs Lothian
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4911647	140.00	Capital	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4900355	20.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/10/2013	4918073	646.34	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898958	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4901063	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898959	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4901161	403.61	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898961	253.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898963	138.75	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898963	107.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4911650	64,840.73	Capital	CRD87185	Pitney Bowes Software Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906899	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	21/10/2013	4917766	239.49	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	21/10/2013	4917768	363.19	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	21/10/2013	4917767	128.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/10/2013	4683622	-367.50	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4919729	19.66	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4919729	19.66	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4901000	26.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4900621	88.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900861	35.94	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4907643	54.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900874	30.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900872	209.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898868	133.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898865	106.13	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898870	50.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898867	65.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4900864	19.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900867	154.32	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898861	97.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900866	164.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899090	187.44	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898871	157.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898862	303.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900873	62.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911385	77.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4910321	105.00	Revenue	CRD75804	Recycle It 4U Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920087	22.33	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920088	377.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920088	2,033.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920089	670.48	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920090	497.92	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920091	145.30	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920092	263.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920093	40.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920094	450.30	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920095	145.07	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	21/10/2013	4918076	990.00	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4918076	660.00	Capital	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4914469	1,500.00	Revenue	CRD99978	River Rea Films
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4898622	37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899095	10.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4902764	304.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899100	262.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4899126	11.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/10/2013	4906066	65.40	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/10/2013	4917784	719.50	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921070	40.00	Revenue	CRT00302	Rymminster Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901641	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Contribution To Provisions	21/10/2013	4898840	997.50	Revenue	CRD51261	Scrapplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4898840	500.00	Revenue	CRD51261	Scrapplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4919935	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4899016	30.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	21/10/2013	4919205	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	21/10/2013	4914398	84.46	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4917866	3,280.00	Capital	CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901628	1,200.00	Revenue	CRD87865	Shiela Cowie

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4898918	97.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4898918	93.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4775673	80,323.00		CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921024	170.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921025	8.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921023	74.13	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	21/10/2013	4903051	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4917411	939.96	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4919644	-764.50	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4919627	5,170.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	21/10/2013	4902689	800.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4900922	960.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4915463	1,362.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4915463	7.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4895770	91.63	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902085	210.84	Revenue	CRD62105	Swiss (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902086	185.56	Revenue	CRD62105	Swiss (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902087	25.28	Revenue	CRD62105	Swiss (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902088	71.34	Revenue	CRD62105	Swiss (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4900364	349.47	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921280	250.00	Revenue	CRD99174	The Alcohol Education Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4898597	145.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4898554	250.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4907087	60.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898557	494.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898594	148.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898504	495.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900962	308.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919911	15.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898548	14.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/10/2013	4920988	1,260.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/10/2013	4920989	2,380.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/10/2013	4919470	40.91	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919470	4.79	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919470	16.38	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4919470	4.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	21/10/2013	4919470	16.43	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	4.73	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	62.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	20.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	8.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	41.80	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4919470	2.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4919470	3.10	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	21/10/2013	4919209	7.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4917867	1,186.00	Capital	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4917867	3,592.63	Capital	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4912176	83.49	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4914428	72.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4914426	148.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4910484	136.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	21/10/2013	4910484	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4903244	284.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	21/10/2013	4903244	1.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911719	232.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4910483	162.28	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4915480	267.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	21/10/2013	4915480	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4904881	115.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4904878	94.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900416	3.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900652	14.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900657	26.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900586	30.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900739	8.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4903161	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4901611	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4907950	143.23	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4907950	76.68	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4896866	20.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4896866	62.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	21/10/2013	4919744	145.50	Revenue	CRD88932	Tv Licensing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4912052	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4920983	308.05	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4920983	463.86	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4919985	13,000.00	Capital	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921045	235.00	Revenue	CRD96344	Werns Kitchen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4902704	78.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	42.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	77.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	53.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903178	33.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903080	11.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4911490	98.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4904573	32.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4906907	46.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903078	1.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903079	34.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914558	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914550	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914555	39.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914556	32.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4909574	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4909575	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914552	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914553	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4901686	26.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4901739	26.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914554	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914557	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4903178	6.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4911490	2.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4904573	14.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4900622	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	21/10/2013	4917322	1.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	10.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	10.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904627	104.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4909265	43.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/10/2013	4909265	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	21/10/2013	4904802	107.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904801	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904802	2.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904802	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/10/2013	4917769	156.37	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	8.48	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	3.60	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	0.41	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919731	24.56	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906828	32.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906829	28.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906831	30.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906827	6.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906830	11.40	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906833	13.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906832	6.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906832	0.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906833	1.93	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906833	16.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919709	23.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919709	155.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	38.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	62.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	31.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	14.04	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	14.16	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4907286	104.94	Revenue	CRD62269	Xma Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912108	104.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912112	237.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912113	191.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912114	12.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912150	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912151	23.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912039	383.09	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912040	129.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912041	223.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912042	38.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899136	65.60	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899137	13.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4898680	25.20	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/10/2013	4902505	706.24	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916900	-180.00	Revenue	CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916895	60.00	Revenue	CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916895	720.00	Revenue	CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4911956	32.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4911957	12.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920900	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920901	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920902	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920903	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920904	2,420.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920905	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920906	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920907	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920908	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921488	1,626.08	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	22/10/2013	4921489	1,550.16	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	22/10/2013	4917340	350.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4898461	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/10/2013	4917455	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	22/10/2013	4923597	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	22/10/2013	4919865	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915540	37.10	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916719	41.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900357	11.45	Revenue	CRD81463	Computerland UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4906071	36.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/10/2013	4906070	965.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2013	4909881	2,592.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/10/2013	4923654	54.15	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/10/2013	4923654	1.74	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	178.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	102.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/10/2013	4923654	36.13	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/10/2013	4923654	3.33	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	1.39	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	22/10/2013	4901631	129.60	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/10/2013	4904828	20.00	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/10/2013	4904829	303.05	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	22/10/2013	4908749	68.07	Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2013	4915575	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2013	4915576	346.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919863	85.92	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/10/2013	4921277	200.00	Revenue	TOP26141	Edgeley House & Court (Bondcarelenierace)
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2013	4915574	2,230.00	Revenue	CRD99072	Electrical Express UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	22/10/2013	4914517	3,900.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	22/10/2013	4919453	1,200.00	Revenue	CRT00107	Entrust Support Services Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923672	90.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917853	120.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/10/2013	4917468	1,642.55	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923496	21,855.52	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4900363	444.01	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4900366	61.20	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2013	4914474	1,500.00	Revenue	CRD85608	Himm Arts Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915064	864,280.23	Revenue	INR00003	Hmrc Payroll Sc: Ni Only

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915064	918,111.29	Revenue	INR00003	Hmrc Payroll Sc Nl Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915064	-93,411.90	Revenue	INR00003	Hmrc Payroll Sc Nl Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915065	2,019,884.15	Revenue	INR00002	Hmrc Payroll Sc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915065	54,211.00	Revenue	INR00002	Hmrc Payroll Sc Tax Only
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4911316	114.24	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911315	275.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911317	199.68	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4904893	60.65	Revenue	CRD07453	Independence Educational Publishers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4923653	8,914.52	Capital	CRD99559	J C E & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	22/10/2013	4921139	24.00	Revenue	CRD73266	J C Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911338	50.89	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	22/10/2013	4899405	54.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899135	48.50	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/10/2013	4918000	150.00	Revenue	CRT00282	Ledbury Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923469	60.82	Revenue	CRD95886	Lisa Walton
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921491	735.00	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4896189	43.38	Revenue	CRD87478	M & J Seaford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4908051	101.25	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4900620	126.68	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4902573	668.55	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/10/2013	4902013	576.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/10/2013	4899068	324.60	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2013	4895691	807.66	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898388	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898389	461.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895567	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892229	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892230	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892231	631.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892233	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892234	850.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892235	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4878954	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	22/10/2013	4895695	563.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895865	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895868	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895869	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895870	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895568	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895569	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895570	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892129	1,377.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892129	-137.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895583	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895584	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895585	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895661	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895662	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895663	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895664	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895665	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895666	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4885686	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4896631	296.85	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4895697	687.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4895698	822.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	22/10/2013	4895688	428.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	22/10/2013	4895689	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	22/10/2013	4916914	529.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/10/2013	4904646	243.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	22/10/2013	4895699	529.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898679	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898687	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Other Grants & Reimbursements	22/10/2013	4894969	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894959	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894960	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894961	126.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894962	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894963	138.60	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894964	79.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4879124	166.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4890497	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4890495	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4914105	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917364	288.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917365	158.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917366	158.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917367	221.76	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917368	234.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917369	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917370	90.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	22/10/2013	4901619	364.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916537	680.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916538	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916539	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916540	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916541	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916542	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916543	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900891	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900892	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900893	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900894	291.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900895	583.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900897	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892280	291.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892281	291.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892282	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892283	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892284	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892285	583.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892286	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892287	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892288	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892289	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4900780	-37,851.34	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4900781	-641.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4911649	291.60	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4903271	166.32	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915535	77.95	Revenue	CRD85372	Midland Retail Supply
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900340	12.97	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900341	18.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	22/10/2013	4923519	649.00	Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923262	28.80	Revenue	TOP28025	Mr John Jones
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4916714	63.95	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4916715	21.48	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923470	5.33	Revenue	CRD97504	N Hodges
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923478	16,095.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/10/2013	4905054	3,849.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	22/10/2013	4923321	22,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	22/10/2013	4916674	84.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923355	213.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923356	174.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923357	1,191.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923358	12,815.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923359	1,515.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923360	600.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923361	17,133.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923362	84.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923363	247.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923364	74.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923365	1,159.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923366	279.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923367	62.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923368	403.04	Revenue	ASC00006	Nndr Refunds - Bacs



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923369	2,944.00	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923370	472.93	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923371	544.91	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923372	279.91	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923373	667.29	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923374	2,235.65	Revenue	ASCO0006	Nndr Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919864	58.68	Revenue	CRD82065	Npower
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	22/10/2013	4916919	94.08	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/10/2013	4896619	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919861	8.38	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919862	27.55	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	35.94	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	41.07	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.15	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	27.38	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.15	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	7.59	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.18	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	53.94	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	26.97	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917269	210.00	Revenue	CRD88966	Pant Memorial Institute
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898956	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923498	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923497	233.85	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4906898	44.55	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4906898	15.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923500	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898953	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923499	298.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4917759	143,072.13	Capital	CRD44417	Pave Always Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/10/2013	4921485	230.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4914937	52.14	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898843	3,080.00	Revenue	CRD80795	Perry Rda Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/10/2013	4911369	18.43	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4901071	24.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4901072	37.89	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	22/10/2013	4901702	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	22/10/2013	4921478	2.49	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	22/10/2013	4921478	14.97	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	22/10/2013	4921478	49.20	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	22/10/2013	4921478	171.23	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4921478	73.58	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4921478	7.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4899492	75.95	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4919802	3,829.73	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923438	-40.02	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907638	55.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907659	147.99	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907662	216.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907657	226.46	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4917855	348.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4917856	265.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907637	30.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899088	212.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907658	300.59	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4898854	430.46	Revenue	ASCO0007	Rent Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/10/2013	4901836	47.21	Revenue	CRD88673	Rentokil Initial Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4903071	16,312.50	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4923731	-0.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4904511	25.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907779	40.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4904523	25.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923441	-0.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4904469	68.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898733	54.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923732	-15.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4914425	71.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923383	-2.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923729	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923733	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898429	34.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4902719	15.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923730	-0.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900613	59.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899092	9.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898627	51.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899173	52.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898619	27.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923382	-1.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923439	-281.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900606	11.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923440	-140.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923728	-2.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899097	51.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898420	40.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899161	27.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4899290	1,307.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4899290	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	22/10/2013	4917209	45.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	13.20	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	11.00	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	1.40	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	2.50	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	6.00	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	3.80	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	0.75	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/10/2013	4923456	0.99	Revenue	CRD81566	S Tipper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915536	59.75	Revenue	TOP26407	Salop Pickle Works Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	22/10/2013	4921479	21.95	Revenue	CRD11470	Sc Members Of Youth Parlame Ac
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Equipmt. Furn. & Materials	22/10/2013	4921479	19.68	Revenue	CRD11470	Sc Members Of Youth Parlame Ac
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	22/10/2013	4921479	101.80	Revenue	CRD11470	Sc Members Of Youth Parlame Ac
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/10/2013	4901117	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/10/2013	4901121	503.58	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/10/2013	4919531	3,621.93	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	35.00	Revenue	CRD88339	Shorroch Trichem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	5.10	Revenue	CRD88339	Shorroch Trichem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	6.10	Revenue	CRD88339	Shorroch Trichem Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923611	74.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923612	130.27	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923613	79.64	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923614	14.79	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923615	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923616	85.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923617	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923618	92.91	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923619	49.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923620	88.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923621	30.63	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923622	53.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923623	86.98	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923624	118.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923625	167.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923626	60.88	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923627	46.96	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923628	117.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923629	91.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923630	90.72	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4901644	373.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917212	2,380.00	Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	22/10/2013	4903050	220.71	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	22/10/2013	4920949	227.46	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2013	4915573	169.00	Revenue	CRD15908	Sign & Poster Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908664	30.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908665	40.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908666	100.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4910449	1,221.45	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/10/2013	4908054	790.46	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/10/2013	4908054	45.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	22/10/2013	4908054	600.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	22/10/2013	4908054	34.14	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4910504	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/10/2013	4923596	18,414.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	22/10/2013	4919454	1,380.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921490	2,500.00	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4915461	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4907632	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4907632	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900347	1,581.54	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900348	84.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/10/2013	4909763	11,900.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921486	396.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921487	156.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910562	129.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921141	31.50	Revenue	CRT00299	The Castle Hotel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2013	4923656	28,910.82	Revenue	TOP27964	The Grange Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921140	60.00	Revenue	TOP27831	The Lion
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898516	12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898600	376.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923721	-20.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923727	-28.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923434	-6.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900960	209.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898510	199.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923378	-6.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900952	179.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923726	-25.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923725	-8.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923433	-6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898900	266.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923379	-2.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923435	-63.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898511	378.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898561	500.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	22/10/2013	4923381	-19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923431	-9.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4906982	199.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923432	-11.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898901	133.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898550	538.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900877	43.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923436	-5.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898897	106.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923380	-2.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923437	-31.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898507	148.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900876	151.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923722	-30.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923723	-17.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898513	236.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923536	3,902.26	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910478	157.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	22/10/2013	4910478	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910476	100.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4919912	54.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4914431	100.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910491	112.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910480	111.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/10/2013	4896326	65.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4900581	6.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923387	-5.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923386	-1.20	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900539	60.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900730	13.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900538	19.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923388	-0.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900732	31.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923385	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900584	10.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900585	3.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/10/2013	4917213	-9.47	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/10/2013	4917271	19.45	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	22/10/2013	4907073	1,502.00	Revenue	CRD80428	Trs Motorsport
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916708	-1,222.00	Revenue	CRD90031	Tsl Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	22/10/2013	4901837	75.90	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917267	28.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915534	225.00	Revenue	CRD97390	Tweedmill Textiles Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	22/10/2013	4908026	1,710.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/10/2013	4923390	35.28	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/10/2013	4923390	85.90	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4915571	1,182.60	Revenue	CRD79772	Viatic Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917859	0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917861	24.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917857	2.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917858	11.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923504	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923503	21.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923501	19.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923502	31.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4917860	3.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/10/2013	4917859	12.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4917861	0.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/10/2013	4917861	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4917858	19.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4917858	4.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923501	30.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917331	8.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917332	31.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917329	26.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917330	9.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917329	12.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4915383	51.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4915383	5.24	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913962	161.32	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913962	1.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913963	3.90	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913963	84.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913964	96.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913964	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924519	250.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924518	51.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924529	50.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908391	1,260.00	Revenue	CRD96242	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909871	520.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911501	20.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907679	90.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904948	99.84	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904949	501.41	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909876	332.88	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904954	1,428.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904937	1,400.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904950	184.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4894787	68.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4924353	79.51	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919930	3,283.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923754	320.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923755	851.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923756	3,285.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923757	3,929.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916469	765.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916470	85.68	Revenue	CRD96640	A T R Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912141	673.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924353	583.05	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924354	141.03	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917246	90.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909863	376.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908724	112.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921588	457.76	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897704	797.12	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897705	182.00	Revenue	CRD80377	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	23/10/2013	4897703	543.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920929	560.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916619	1,240.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4910581	52.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4921589	35.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4919933	45.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4921586	1,118.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921585	748.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910589	532.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909842	2,236.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911509	852.72	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924508	497.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924509	576.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924511	772.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917392	392.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917393	756.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917394	277.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917395	620.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917396	199.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919932	852.12	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924351	306.90	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921590	45.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916426	216.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916427	155.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910582	40.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917387	495.72	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921541	2,200.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921542	2,620.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916472	600.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909841	250.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921546	1,623.20	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916467	52.64	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916467	157.92	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924205	7,107.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924206	7,107.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897735	154.66	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	23/10/2013	4897733	2,583.35	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	23/10/2013	4897734	105.82	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4915074	42.60	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/10/2013	4920132	96.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923293	20.00	Revenue	TOP22478	Alveley Recreation Association
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4908388	250.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916460	240.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919503	1,978.69	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs	23/10/2013	4919278	9.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4908377	136.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908029	600.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908710	64.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4906975	120.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904951	462.57	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904951	444.43	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	23/10/2013	4901056	48.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/10/2013	4900716	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4910558	31.16	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924248	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924254	492.35	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924243	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924245	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924247	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924252	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907677	1,609.58	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921152	2,856.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921153	2,700.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911475	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911476	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/10/2013	4900915	240.80	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/10/2013	4924284	1,449.27	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914192	3,516.60	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924346	1,976.60	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916553	3,000.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914190	2,040.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914191	3,000.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909934	720.00	Revenue	CRD84049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914320	180.00	Revenue	CRD84049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923772	550.00	Revenue	CRD84049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921225	1,426.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907747	1,768.60	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907748	1,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907750	1,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915091	3,245.80	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915093	3,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915094	3,570.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919687	3,255.84	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907749	3,000.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4915092	2,400.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924226	162.70	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924178	81.96	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	23/10/2013	4924179	961.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4897702	210.95	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	23/10/2013	4897701	1,302.90	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907670	42.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907671	880.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4900841	80.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4916434	280.46	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920936	30.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921232	480.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921231	612.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916459	198.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910588	2,171.25	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916424	37.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916920	225.42	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918094	458.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918096	308.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918097	540.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918101	880.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924534	176.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924515	136.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924516	200.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917389	1,080.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917390	500.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919928	947.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919512	365.22	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919513	360.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919514	490.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923751	114.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/10/2013	4919954	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916434	477.54	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910586	192.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916845	152.49	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919507	230.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916853	342.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	23/10/2013	4924123	1,614.60	Revenue	CRD76901	Church Stretton Arts Festival
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	23/10/2013	4910497	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	23/10/2013	4918089	171.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4918088	360.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917241	608.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909852	472.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915096	1,040.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921157	270.00	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916875	100.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921167	-15.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919430	229.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4908713	232.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4923761	4,050.73	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916461	1,350.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916473	708.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909862	90.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909864	369.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909868	760.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909869	140.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909870	718.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910590	180.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908711	30.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908712	105.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908714	58.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908723	405.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916854	20.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916871	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916872	224.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916923	464.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921547	1,200.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921582	4,142.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921553	2,400.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921554	1,480.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914583	272.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914584	98.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914585	48.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914587	544.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914588	90.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914592	727.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924512	4,887.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919924	795.60	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923769	586.08	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/10/2013	4920029	106.60	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/10/2013	4920033	164.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916924	187.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916433	293.76	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908720	40.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908721	680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909865	1,180.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909870	47.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908722	6.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916925	769.60	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912132	429.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	23/10/2013	4923330	160.00	Revenue	CRD71409	Communicate-Ed
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4917398	7,000.00	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	23/10/2013	4917399	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916556	1,880.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907809	1,582.80	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916555	1,364.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/10/2013	4911371	58.14	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/10/2013	4901025	91.17	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4912163	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911332	16.71	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911333	11.59	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911335	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911330	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911328	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911329	50.31	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911331	16.53	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911334	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4916866	-3.27	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4901642	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4914368	78.08	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911803	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/10/2013	4923719	56.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916921	2,998.80	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897692	560.90	Revenue	CRD61519	Coverage Car Services Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4917402	25,533.38	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4917403	22,638.42	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	23/10/2013	4897690	132.99	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	23/10/2013	4924195	1,096.26	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	23/10/2013	4897691	545.12	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	23/10/2013	4921429	650.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4924493	55.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4924493	55.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4910564	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4912136	414.12	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4914311	280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4921593	40.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4914309	24.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4914310	100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909853	75.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909854	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909855	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917244	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907745	722.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909856	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908038	440.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917242	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917243	264.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919427	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919428	1,672.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919429	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909839	571.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911503	1,193.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911508	1,321.92	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921552	2,687.70	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914313	1,662.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914315	250.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/10/2013	4916748	10.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917384	300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912136	769.08	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914316	1,393.74	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914308	408.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921540	1,261.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924237	153.70	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	23/10/2013	4924239	1,048.87	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924185	651.20	Revenue	CRD46785	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	23/10/2013	4924184	476.19	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919675	3,417.15	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909850	1,480.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916618	799.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915021	1,595.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921545	985.32	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909875	2,394.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911507	1,995.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914314	2,470.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924352	1,242.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923777	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911505	95.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908378	2,797.80	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919501	72.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4894781	22.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907741	1,122.00	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907742	418.00	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/10/2013	4923424	346.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	23/10/2013	4923716	45.00	Revenue	CRD00103	Express Pest Control
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2013	4915155	12,014.00	Capital	CRD57096	Fieldier Green Associates
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910592	900.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911510	737.20	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923758	320.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923759	271.32	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912138	511.88	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919782	18.74	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense	23/10/2013	4921597	460.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense	23/10/2013	4921597	20.00	Revenue	CRD80327	Four Rivers Nh Imp Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4921597	25.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	23/10/2013	4921597	19.60	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4921597	23.53	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	23/10/2013	4921597	20.30	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909932	3,849.40	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916549	3,493.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916550	3,493.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914985	3,298.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914986	3,433.20	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914987	3,266.80	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914988	3,654.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914989	3,500.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916627	2,793.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/10/2013	4907808	219.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924171	29.60	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	23/10/2013	4924172	111.00	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	23/10/2013	4924173	118.40	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	23/10/2013	4924174	118.40	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	23/10/2013	4924175	118.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	23/10/2013	4923397	-56.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	23/10/2013	4923397	604.77	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916616	1,295.40	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916617	1,244.40	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909859	1,520.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909860	1,778.97	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904936	2,945.38	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914981	1,603.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914984	800.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924347	2,497.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908033	2,913.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908034	2,810.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914976	2,524.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914977	3,017.20	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914978	2,601.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914979	3,121.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914980	2,663.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914982	1,203.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914983	2,455.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	23/10/2013	4924219	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	23/10/2013	4924218	30.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897717	1,007.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914189	1,080.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909851	720.00	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909851	480.00	Revenue	CRD80423	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907672	918.00	Revenue	CRD83633	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4894789	337.50	Revenue	CRD83633	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914591	1,000.00	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921548	3,210.00	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907674	102.00	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907673	60.00	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4917385	704.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4917386	36.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4915973	175.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4915971	67.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4916846	79.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920941	416.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920940	320.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923512	728.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921229	1,120.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924342	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924343	655.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924344	312.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916551	330.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921226	1,260.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921227	220.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921228	296.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921230	347.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919511	516.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919688	1,121.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923752	1,933.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4914201	80.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4918092	108.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921592	42.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	23/10/2013	4901670	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/10/2013	4901613	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914199	840.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909873	48.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916874	16.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/10/2013	4904662	3,854.53	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909895	1,938.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909896	3,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909897	3,391.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909898	3,294.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904661	4,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904663	3,100.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910587	1,387.20	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906964	60.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906972	360.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910580	1,615.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4919258	6,523.72	Capital	CRT00004	Mosaic Estates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4921293	2,829.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920073	515.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920074	5,439.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920075	1,125.97	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4921407	3,732.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/10/2013	4921434	742.30	Revenue	CRD98159	Mozy By Decho Corporation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	23/10/2013	4916367	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4924510	529.72	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	23/10/2013	4919934	163.20	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	23/10/2013	4921222	356.00	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	23/10/2013	4924506	908.00	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	23/10/2013	4924507	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	23/10/2013	4924513	807.80	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	23/10/2013	4924535	180.00	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	23/10/2013	4924514	2,170.05	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	23/10/2013	4919927	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	23/10/2013	4924355	930.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919506	111.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4897742	325.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897741	256.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924638	340.00	Revenue	TOP28028	Mrs Catherine Fitzgerald
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924638	229.00	Revenue	TOP28028	Mrs Catherine Fitzgerald
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/10/2013	4924338	8,194.19	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904664	3,641.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904665	3,080.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904666	3,890.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904667	3,876.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923663	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	7.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	7.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923662	48.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923660	4.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923660	4.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923660	16.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	6.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	6.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	9.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923658	16.00	Revenue	CRD87763	Nagels (Uk) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923658	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923657	108.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923658	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923666	42.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924215	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924213	460.40	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924214	226.80	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915833	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915834	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915835	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915836	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915837	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	23/10/2013	4905900	9,665.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	23/10/2013	4924439	110.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924181	505.59	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924182	542.84	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924180	937.59	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924183	249.90	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924163	225.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924269	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	23/10/2013	4924270	840.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924271	38.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4908719	30.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924208	40.28	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924207	29.99	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	23/10/2013	4911514	836.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912140	1,976.76	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	23/10/2013	4912142	1,110.00	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	23/10/2013	4916878	468.18	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	23/10/2013	4918093	900.00	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	23/10/2013	4918100	1,550.82	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	23/10/2013	4919929	2,399.20	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	23/10/2013	4923770	1,732.34	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	23/10/2013	4923771	1,503.54	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	23/10/2013	4923778	1,764.33	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	23/10/2013	4923779	2,640.78	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916430	102.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916431	53.55	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916852	140.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916848	285.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916849	142.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916850	183.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916851	204.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916428	561.78	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916431	53.55	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916468	936.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4918090	414.67	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908715	120.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908718	800.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908383	249.69	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	23/10/2013	4915900	1,248.40	Revenue	CRD77161	O'Grady's Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917249	1,546.00	Revenue	CRD77161	O'Grady's Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921543	1,377.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912139	665.92	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2013	4924122	7,495.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4914071	17,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4914072	3,040.60	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917388	1,039.68	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919508	717.32	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	37.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	45.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	7.50	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915016	3,500.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915017	2,809.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921223	3,366.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921224	134.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4915144	100.00	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924536	2,034.50	Revenue	CRD73604	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923773	1,203.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923774	4,304.40	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923775	4,304.40	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923776	3,468.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916466	79.45	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921594	12.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906965	9.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906966	147.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906967	10.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923298	8.04	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923298	130.57	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923298	4.81	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923298	11.59	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	23/10/2013	4923298	14.76	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4923298	5.99	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909829	200.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911500	909.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916876	12.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924209	70.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924210	35.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924211	35.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924212	35.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/10/2013	4915431	6.24	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/10/2013	4915434	302.02	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/10/2013	4915432	6.24	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	23/10/2013	4915433	24.94	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/10/2013	4915378	680.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/10/2013	4915379	944.44	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/10/2013	4915378	510.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	23/10/2013	4915379	755.56	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924283	1,315.08	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924283	2,104.92	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4909789	319.50	Revenue	CRD34489	Posturite (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924199	687.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924200	836.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924201	838.35	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924202	653.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924203	835.35	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924204	660.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919275	900.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	23/10/2013	4901011	33.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	23/10/2013	4908305	105.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924272	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924273	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907058	700.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907059	880.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907060	1,150.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907061	700.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907062	998.80	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907063	2,527.60	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907064	2,798.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907065	1,597.20	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907066	900.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907067	840.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907060	1,150.00	Revenue	CRD11913	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917248	3,672.00	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4906971	90.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907810	728.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909835	160.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911512	2,376.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912143	1,170.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924505	264.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924538	560.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914312	660.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4906973	40.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4888254	60.00	Revenue	CRD94049	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923780	560.00	Revenue	CRD98089	Richshes Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4901972	52.20	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916557	2,880.00	Revenue	CRD71479	Rjs Of Wem





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916927	210.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916463	822.97	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916464	729.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912135	680.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4923514	398.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914317	73.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907682	22.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907675	166.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909931	833.34	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907812	1,248.40	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904952	444.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904953	814.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897689	793.65	Revenue	CRD61048	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	23/10/2013	4897688	4,762.26	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4897687	175.01	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916465	120.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909834	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909833	884.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904935	39.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4894790	60.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4887069	65.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904933	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920008	7,429.84	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920009	7,634.78	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920010	3,338.05	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920011	3,934.35	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4901819	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924275	310.70	Revenue	CRD99465	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	23/10/2013	4924277	447.75	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924276	2,086.50	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924278	165.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/10/2013	4920179	337.28	Revenue	CRD99071	Steven G Deakins
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924192	125.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908030	1,880.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924260	324.86	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	23/10/2013	4924262	79.30	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	23/10/2013	4924263	579.35	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	23/10/2013	4924265	110.84	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	23/10/2013	4924261	23.70	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	23/10/2013	4924268	168.00	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	23/10/2013	4924266	47.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924264	103.23	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924267	42.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916554	2,980.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911471	867.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915022	2,945.37	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911469	813.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911470	2,692.50	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911472	5,080.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911473	4,317.75	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911474	2,299.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919786	5,165.60	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4897732	30.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897730	97.72	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897731	250.45	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/10/2013	4920876	84.10	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/10/2013	4919437	39.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4920876	259.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919437	12.50	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Services	23/10/2013	4923598	110.00	Revenue	CRD50299	The Lakelands School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924280	411.04	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924281	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/10/2013	4923812	475.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924188	1,061.28	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910578	560.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910579	121.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916425	272.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4908385	80.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907811	1,280.00	Revenue	CRD54716	Tonys Taxi

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921544	2,807.20	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916462	956.84	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909838	1,360.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908386	189.59	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908384	105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4919505	75.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4915481	20.40	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916560	1,300.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916561	1,400.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916562	1,556.60	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909840	576.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921235	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919435	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921233	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921234	2,080.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919436	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916471	100.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921551	2,469.05	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916429	40.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924279	805.35	Revenue	CRD99802	Valleywood Care
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4924503	22.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923294	32.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/10/2013	4910302	27.80	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4909830	725.40	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4908716	44.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4909830	54.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4908381	928.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909935	416.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909936	320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921584	1,840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4923760	794.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909832	1,751.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909874	1,703.87	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912133	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916869	190.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916870	90.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916873	1,024.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921581	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914589	130.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914590	64.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919923	726.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908390	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919515	1,224.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923762	4,761.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910585	112.32	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916432	160.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908382	99.84	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908389	65.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917383	309.68	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909831	384.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910584	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908717	220.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924349	1,026.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924350	608.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/10/2013	4914470	110.00	Revenue	CRD88415	W Mccabe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	23/10/2013	4909179	92.21	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	23/10/2013	4909179	51.27	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924241	350.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924533	24.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910583	1,934.04	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921595	175.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/10/2013	4924145	266.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/10/2013	4923718	266.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	23/10/2013	4923447	50.70	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/10/2013	4923447	4.03	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	23/10/2013	4923447	7.30	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4923515	6,873.50	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4923516	3,621.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916558	980.00	Revenue	CRD65198	Woodhouse Private Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916559	999.60	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907744	1,180.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909872	1,074.96	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911513	801.40	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921587	758.12	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4902500	-11.26	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916552	3,101.37	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914990	4,189.20	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924530	3,248.00	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924531	3,700.00	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924532	4,948.40	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924168	1,710.00	Revenue	CRD85216	Wylidwoods
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908039	3,399.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4914198	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4917247	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4909729	208.13	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4923415	-16.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4923416	-44.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4896313	673.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4896313	67.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925723	278.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925776	417.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925851	57.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925770	581.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925850	675.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925850	11.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925920	-11.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925722	4.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925711	190.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925909	-3.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925735	610.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925735	39.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925801	362.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925823	27.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925823	32.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925925	-28.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925827	314.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925862	5.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925924	-64.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925926	-5.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925826	371.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925826	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925923	-4.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925844	106.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925809	301.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925796	169.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925797	200.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925752	238.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925756	202.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925922	-6.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925788	215.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925788	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925848	250.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925903	-0.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925839	350.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925839	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925897	-3.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925846	89.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925834	504.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925834	17.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925867	25.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925706	229.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925706	33.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925798	8.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925697	87.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925701	243.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925904	-10.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925694	205.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925790	40.92	Revenue	CRD76838	3663







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925700	79.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925700	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925857	96.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925857	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925775	258.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925855	371.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925911	-9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925814	465.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925814	31.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925877	285.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925877	31.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925768	166.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925768	18.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925878	174.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925853	317.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925853	18.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925794	167.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925794	13.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925879	272.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925879	22.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925892	146.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925882	189.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925884	258.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925888	183.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925729	268.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925821	272.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925880	189.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925734	192.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925734	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925810	157.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925810	21.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925808	126.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925808	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925898	-9.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925902	-28.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925873	48.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925721	783.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925721	61.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925807	1,047.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925807	25.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925728	377.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925824	407.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925824	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925715	20.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925890	324.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925893	64.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925928	-20.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925881	399.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925883	326.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925887	29.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4926415	97.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904634	13.86	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904635	9.90	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904636	11.18	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904637	15.84	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904638	37.82	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4901604	248.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4901601	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4904836	300.00	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	24/10/2013	4914533	34.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4902513	23,540.90	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4902514	6,909.22	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	24/10/2013	4902508	39.44	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4907861	72.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4901841	8.97	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/10/2013	4900685	127.50	Revenue	CRT00181	Adventure Biking Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	24/10/2013	4900909	50.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925992	432.84	Revenue	CRD63874	Alicare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925989	712.00	Revenue	CRD63874	Alicare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	24/10/2013	4925990	8,194.47	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925991	103.60	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925988	491.70	Revenue	CRD63874	Ailcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925932	1,360.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925933	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925931	2,963.25	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	24/10/2013	4925929	2,518.62	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	24/10/2013	4925930	2,820.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924595	195.71	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924596	163.54	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924597	101.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924598	249.71	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924599	22.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4920125	57.26	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4903056	254.35	Revenue	CRD70835	Allotdigital Networks Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926009	52.08	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926008	69.60	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926006	247.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926007	1,018.48	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4920128	16.96	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/10/2013	4920027	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902780	499.52	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	24/10/2013	4901662	500.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4920930	151.44	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908134	-93.69	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	2.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	0.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	0.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	1.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	1.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	3.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4902786	91.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4900713	9.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4900714	21.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4907227	69.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4907227	9.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4909213	18.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4909210	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4907229	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4918074	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4904640	9.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904504	35.15	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4904373	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	5.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	1.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	0.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4909772	7.76	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	24/10/2013	4908070	30.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	24/10/2013	4908071	38.21	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/10/2013	4907954	14.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904435	21.86	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904436	52.02	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924594	618.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924602	380.11	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924603	164.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4894977	380.86	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912103	169.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912104	207.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912105	168.63	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912106	112.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912147	121.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912148	22.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912109	387.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912110	767.32	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912111	74.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912115	136.50	Revenue	CRD60214	Bertrams



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912116	179.27	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912149	86.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4911354	111.49	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4923417	-47.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4900717	73.14	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4900717	264.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4900717	51.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899397	66.12	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899397	22.70	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4900986	39.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/10/2013	4912196	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/10/2013	4912196	3.67	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910559	98.22	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905069	40.05	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905071	56.33	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910561	52.58	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905073	31.86	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905066	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905070	30.96	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905074	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910560	65.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905072	175.27	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905068	13.08	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4901017	153.83	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905065	2.26	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905067	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4900361	176.03	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4900362	111.96	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	14.36	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	16.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	6.06	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	21.08	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	20.81	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	19.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	12.91	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	8.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	8.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	4.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	2.55	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	9.27	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	6.43	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	5.99	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	4.62	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	8.73	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	2.60	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925944	1,197.18	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925945	211.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924332	7.83	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924332	14.36	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924333	42.85	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924334	141.41	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	17.58	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	5.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	19.68	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	38.44	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	38.44	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	19.22	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	5.86	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/10/2013	4916735	32.16	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4921492	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4921493	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925987	300.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925986	68.30	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	24/10/2013	4925985	1,485.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4900718	190.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4909643	15.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4909703	31.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4909649	203.43	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909652	22.54	Revenue	CRD80670	C A Francis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909699	36.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909696	3.18	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909701	19.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909695	6.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909631	33.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909648	12.52	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909700	69.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909723	14.28	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909651	16.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909697	52.69	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909632	112.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909698	33.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909656	34.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909653	24.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909636	88.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909633	23.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909658	84.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909702	26.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909720	24.47	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909724	62.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909635	43.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909694	24.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909706	23.28	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909640	47.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909641	61.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909704	46.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909660	52.27	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909657	72.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909647	14.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909630	70.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909644	115.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909722	40.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909654	9.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909721	54.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909638	164.52	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909639	27.22	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4921200	2,200.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907897	39.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4901678	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	24/10/2013	4901680	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4899261	62.22	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	24/10/2013	4917179	2,449.25	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902557	47.35	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902557	62.55	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910563	45.05	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	24/10/2013	4899067	99.75	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	24/10/2013	4904833	1,045.00	Revenue	CRD96748	Childways Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4904833	45.00	Revenue	CRD96748	Childways Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915546	289.49	Revenue	CRD73569	Chris's Books Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4921078	69.66	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4921079	92.88	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/10/2013	4925112	125.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	172.50	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	333.75	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	3.75	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	24/10/2013	4989464	17.05	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4923256	685.66	Revenue	TOP28024	Clickingmad Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904437	19.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4914367	178.96	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911313	455.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4925151	20.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4925151	0.90	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	45.80	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	7.09	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	5.09	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	6.39	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	19.16	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919366	12.25	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926142	36.00	Revenue	CRD19495	Cool Services Ltd







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	46.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	35.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	107.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	148.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	5.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	245.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	24/10/2013	4925611	3.59	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926224	4,500.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926171	127.85	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899395	33.85	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926108	213.27	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926103	118.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926104	38.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926109	62.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926110	110.71	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926111	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926112	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926113	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915548	156.64	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915555	-34.16	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915544	103.75	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915545	159.23	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4913892	103.75	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904561	68.41	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906851	157.36	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904562	86.64	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	24/10/2013	4921264	118,182.67	Revenue	CRD89017	Dclg
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921433	560.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926238	359.60	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925970	130.24	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925969	292.22	Revenue	CRD46785	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	24/10/2013	4925967	5,042.25	Revenue	CRD46785	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	24/10/2013	4925968	56.98	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4908673	6,090.89	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/10/2013	4915377	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/10/2013	4915377	28.62	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904563	90.42	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904563	5.50	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4923258	1,840.62	Revenue	TOP27319	Endet Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926382	215.74	Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904645	150.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4901162	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4901163	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4905064	65.10	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/10/2013	4924465	190.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/10/2013	4924466	195.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4924464	35.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926330	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926331	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926333	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/10/2013	4926339	150.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4926327	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/10/2013	4926326	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/10/2013	4926332	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/10/2013	4926324	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4926316	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926338	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2013	4926329	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/10/2013	4926328	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/10/2013	4926341	62.56	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926315	86.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926321	79.39	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926322	79.39	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926323	71.03	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926335	84.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926340	134.89	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4907878	1,528.51	Revenue	CRD98072	Gill Nicol

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/10/2013	4916890	400.00	Revenue	CRD72025	Harnage Estates Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4903109	350.00	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4924176	103.60	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	24/10/2013	4924177	114.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/10/2013	4906933	100.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	24/10/2013	4900753	75.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910566	194.63	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910567	158.86	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4914473	10.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4908923	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910457	352.65	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910458	110.30	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910505	3,590.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	24/10/2013	4924220	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926180	1,822.00	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926181	1,245.00	Capital	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	24/10/2013	4920041	900.00	Revenue	TOP22993	J Elliott
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	24/10/2013	4904982	200.00	Revenue	CRD85450	J P Smith & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915541	56.00	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/10/2013	4921602	300.10	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/10/2013	4919866	145.00	Revenue	TOP21118	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904429	166.57	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909727	35.77	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904432	53.06	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904434	27.33	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4900936	252.50	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926304	45.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926303	2,872.40	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926303	11,204.02	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4918099	2,125.00	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921432	122.40	Revenue	TOP25466	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/10/2013	4901795	135.00	Revenue	CRD92637	Jwi Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4901881	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4901881	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	24/10/2013	4911577	165.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4921175	9.18	Revenue	CRD80216	K Johnson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921175	33.61	Revenue	CRD80216	K Johnson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4921175	3.74	Revenue	CRD80216	K Johnson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4923520	633.24	Revenue	CRD69864	Kaleidoscope Framing Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4916779	77.90	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/10/2013	4900720	70.32	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	24/10/2013	4900721	551.38	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4906856	73.26	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904395	45.83	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904396	6.32	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904397	54.97	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4906857	89.21	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4906860	43.56	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4911440	19.58	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4911437	73.81	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904403	33.36	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4923377	-17.69	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904401	34.70	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4923720	-26.39	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4906858	56.69	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4904391	20.93	Revenue	CRD56613	Key Catering Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911435	32.09	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911436	62.99	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908925	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908927	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908928	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908929	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908930	122.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908931	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908932	91.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	24/10/2013	4924499	800.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4925001	695.00	Capital	CRD03000	Land Care Associates Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926249	825.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926250	81.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926251	258.81	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926252	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926244	81.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926245	287.80	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926246	329.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926247	243.21	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926248	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915539	302.40	Revenue	CRD58040	Little Snoring Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	24/10/2013	4900493	283.33	Revenue	CRD98895	Live The Adventure Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4907295	5.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	24/10/2013	4926063	215.85	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	24/10/2013	4926060	104.43	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/10/2013	4926062	179.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4907295	24.00	Capital	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921430	465.80	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925601	93.80	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/10/2013	4901627	600.00	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	24/10/2013	4908053	1,175.00	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	24/10/2013	4907201	49,090.47	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907902	1,597.78	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907904	76.30	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/10/2013	4904372	1,368.25	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/10/2013	4902105	186.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	24/10/2013	4901669	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/10/2013	4911580	729.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4916774	170.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	24/10/2013	4925117	211.43	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910502	23.97	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910503	78.30	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4917358	-9.97	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915762	750.00	Revenue	CRD00271	Miss Heather Erwood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/10/2013	4915683	182.70	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/10/2013	4915684	233.45	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4920046	160.00	Revenue	CRD78558	Mr J Barre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4923255	1,396.10	Revenue	TOP27939	Mrs C C & Mr C L Prior
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/10/2013	4911999	1,500.00	Revenue	CRD00210	Mrs L Cox
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/10/2013	4915275	260.00	Revenue	CRD00202	Mrs Leona Mccalla
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/10/2013	4915275	1.80	Revenue	CRD00202	Mrs Leona Mccalla
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921172	12.07	Revenue	TOP23838	Mrs M West
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921431	9.35	Revenue	TOP26714	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4916716	61.95	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915494	750.00	Revenue	CRD99356	Neil Allen
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	24/10/2013	4915494	46.30	Revenue	CRD99356	Neil Allen
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	24/10/2013	4904625	1,257.20	Revenue	CRD99974	Nicole Vazquez
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904449	80.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	24/10/2013	4913968	1,775.60	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4925392	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4925396	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924372	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924373	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924374	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924375	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924376	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924377	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911377	83.87	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926026	15.80	Revenue	CRD92228	Oswestry Care Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926025	968.44	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	24/10/2013	4926021	81.40	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	24/10/2013	4926022	189.60	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	24/10/2013	4926023	3,508.18	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	24/10/2013	4926024	732.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926020	928.86	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904441	6.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904440	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909728	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921171	11.15	Revenue	CRD69274	P Perry
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908935	1,184.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907706	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907705	232.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906896	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907709	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907707	298.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906897	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907714	298.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925463	18.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919473	343.90	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904571	251.19	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911379	252.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904572	100.57	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904572	107.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902581	44.06	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902582	523.54	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902583	5.70	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902584	63.05	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902585	208.65	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902586	355.05	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902587	6.99	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4911368	20.96	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898820	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898820	4.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908324	67.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903118	170.32	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903127	28.95	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903155	47.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903115	29.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903122	42.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903125	119.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903124	51.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908333	30.44	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903123	24.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908329	7.40	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903113	74.55	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903126	90.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903116	14.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903156	64.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908326	59.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908327	21.55	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908325	29.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908332	57.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903153	16.49	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903121	31.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903154	35.58	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903120	37.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903119	14.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903114	28.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908330	103.95	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903117	40.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908331	81.16	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4912012	37.50	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4900394	40.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4900394	40.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4909880	44.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	24/10/2013	4910415	80.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/10/2013	4909519	69.95	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4901855	17.65	Revenue	CRD56649	Phs Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4901855	447.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4901839	124.00	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4901839	10.50	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926418	-50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926419	-102.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926420	-65.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926136	65.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926137	102.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926138	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/10/2013	4904715	1,763.00	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/10/2013	4926057	1,952.30	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926092	367.85	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	24/10/2013	4926091	105.62	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926090	57.28	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/10/2013	4926093	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4926087	56.80	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/10/2013	4926088	268.69	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926082	75.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926083	73.10	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926086	118.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926084	3,698.85	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926080	4,992.95	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926085	8,487.15	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4920044	100.00	Revenue	TOP21904	R O Beaumont
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925953	845.12	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925954	863.57	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925952	1,155.00	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	24/10/2013	4925947	75.00	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	24/10/2013	4925948	6,518.73	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	24/10/2013	4925949	652.65	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	24/10/2013	4925950	240.00	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	24/10/2013	4925951	371.10	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925946	193.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907642	116.82	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907634	3.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907640	58.93	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/10/2013	4902747	199.35	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/10/2013	4926157	165.67	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907664	42.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4904465	52.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907781	133.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904460	30.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904472	30.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904461	51.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902804	18.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904466	26.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907668	40.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904471	38.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902772	24.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904458	71.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904520	49.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904519	33.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902801	5.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911417	10.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904522	9.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902797	60.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904464	25.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902807	25.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904858	8.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907602	40.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902774	21.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902805	28.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902716	22.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904470	0.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904857	40.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911409	3.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911412	33.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911414	11.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902808	27.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926241	360.00	Capital	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923451	714.15	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4903142	195.00	Revenue	CRD88433	Safety Kleen UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925599	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4920958	16.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926004	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4926005	184.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926003	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926001	4,522.46	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926002	205.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925999	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926000	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	24/10/2013	4898453	200.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4917921	16.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/10/2013	4917921	9.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917921	5.71	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/10/2013	4917921	4.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/10/2013	4917921	2.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4917921	4.97	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917921	20.85	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	2.48	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4917921	29.98	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	8.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	1.19	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	34.39	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	8.28	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4917921	16.96	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4917921	4.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	24/10/2013	4898666	29.21	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	24/10/2013	4898666	4.67	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926079	100.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4916022	271.76	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4911418	53.27	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/10/2013	4924378	941.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919701	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919804	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919704	134.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919807	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919698	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919812	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919808	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919811	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919699	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919803	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919806	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919696	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919813	302.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919703	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919705	8,840.20	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919809	910.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919810	419.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919702	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919805	419.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	24/10/2013	4919697	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	24/10/2013	4919700	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908861	113.96	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904980	245.51	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925966	86.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925965	496.92	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	24/10/2013	4925964	6,558.18	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925963	532.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4920914	0.55	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4920914	239.22	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4920914	28.53	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4920914	5.54	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4920910	25.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926187	80.30	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926185	30.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926193	162.69	Revenue	CRD67599	Shropshire Cooling Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4926186	2,184.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926188	151.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926183	50.20	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926189	150.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926192	715.94	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926190	134.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926191	2,235.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4901908	70.91	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4901668	45.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2013	4923428	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	115.22	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	166.44	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	692.64	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/10/2013	4904452	46,083.44	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924335	51.55	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924335	111.87	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4904589	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4904848	1,117.20	Revenue	CRD79947	Spectrum Plastics
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/10/2013	4924997	72.08	Revenue	CRD99578	Sportsjam Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908948	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926356	281.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926360	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926351	44.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926353	42.05	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/10/2013	4926361	18.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926354	200.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2013	4926357	369.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2013	4926352	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926355	533.65	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926358	678.84	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/10/2013	4907311	1,000.00	Revenue	CRD88562	Steve Jetley
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2013	4906944	1,332.76	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925978	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925976	293.70	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925977	1,506.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925972	3,447.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925973	108.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925974	4,711.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925975	26.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925971	804.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4926412	200.00	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904692	67.57	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926039	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926038	110.60	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	24/10/2013	4926034	4,638.61	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	24/10/2013	4926035	117.60	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	24/10/2013	4926036	643.85	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	24/10/2013	4926037	82.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926033	2,790.46	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904815	6,486.68	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904816	6,307.77	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919591	25.62	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911423	606.25	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911421	342.05	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4923384	-7.26	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	24/10/2013	4909811	600.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	24/10/2013	4909812	300.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/10/2013	4908239	1,250.26	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4914366	71.18	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910553	23.90	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919478	22.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919478	142.53	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4919478	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908904	37.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908905	6.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4923476	195.00	Revenue	CRD62799	The Chantry High School
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4902136	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4908348	115.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4908351	250.53	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4903263	23.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907086	81.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	4907817	77.01	Revenue	CRD56917	The Little Food Company Limited	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903265	125.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906985	161.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908345	190.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906988	346.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906983	270.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907084	210.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907774	373.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907083	221.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906984	6.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906995	83.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903268	228.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908342	159.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903259	95.34	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907819	1,042.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911374	12.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907080	557.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906992	241.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903267	292.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903257	689.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907776	109.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903261	452.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4900875	60.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906990	71.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908340	195.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903264	354.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4920045	120.00	Revenue	CRD85571	The Men From Off
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/10/2013	4903291	199.98	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/10/2013	4903291	8.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	24/10/2013	4908319	18.47	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	24/10/2013	4907102	210.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4910481	99.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4910481	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4904885	34.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4904885	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910486	115.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900452	3,302.26	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900448	564.31	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900465	41.83	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900433	724.20	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919479	82.80	Revenue	CRD91030	Toot Sweets Confectionery Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4896328	71.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4905028	27.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4906912	13.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4906922	92.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904366	25.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907824	48.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904356	93.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907821	69.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904368	20.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904369	24.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906911	21.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907820	22.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906910	30.35	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907823	55.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904370	78.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906909	53.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904367	7.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906919	57.35	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905032	72.51	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905033	125.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904357	100.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906921	47.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906920	48.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904371	20.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904365	22.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905026	21.63	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904360	50.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905037	16.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4899023	13.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905034	44.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905035	28.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904363	20.21	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911443	22.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907827	90.89	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911444	31.93	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906916	49.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925956	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925957	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925958	310.08	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925959	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925960	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925961	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925962	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925955	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4903159	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903163	52.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4901145	10.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923389	-52.02	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923389	-8.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4901608	169.78	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907943	165.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903164	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911449	78.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903157	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903165	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903165	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907942	44.78	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903158	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903158	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907952	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907952	106.37	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907948	309.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907949	30.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4900360	631.28	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4912057	795.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4919472	2,407.08	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	24/10/2013	4921321	4.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/10/2013	4924391	13.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4924495	19.98	Revenue	CRD95900	Walter Jones & Co Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4924495	98.66	Revenue	CRD95900	Walter Jones & Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	8.25	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	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	24/10/2013	4898821	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	24/10/2013	4902509	104.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4904916	40.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903182	82.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903183	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903175	39.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903173	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903174	13.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4923673	16.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4911585	53.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903172	14.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914559	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914999	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914560	19.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914563	19.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4915052	174.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914561	39.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914562	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	24/10/2013	4903182	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	24/10/2013	4903174	8.88	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4911585	58.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	24/10/2013	4911585	1.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4915007	11.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	24/10/2013	4906834	8.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equip. & Materials	24/10/2013	4828342	516.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/10/2013	4921077	58.70	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917333	7.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917334	35.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917328	1.96	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917328	20.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4917328	10.14	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/10/2013	4915384	109.97	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	24/10/2013	4915384	6.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4907226	44.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900356	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925045	416.67	Revenue	CRT00332	Zen Optimise Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921623	32.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4926416	160.95	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4917425	45.00	Revenue	CRD66220	A G Mobility
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927687	4,457.64	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4915975	33.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4901602	222.07	Revenue	CRD77829	Abraaxas Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4921619	6.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4921620	6.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/10/2013	4921621	256.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/10/2013	4927688	192.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927385	387.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927736	37.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927694	284.55	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927698	204.08	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927793	80.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927795	23.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921618	12.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927698	209.92	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/10/2013	4917721	5,589.98	Capital	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/10/2013	4924605	178.11	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4902781	12.85	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4902782	89.86	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4902783	21.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/10/2013	4908078	27,651.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/10/2013	4908078	7,983.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/10/2013	4908078	1,392.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/10/2013	4908078	8,750.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/10/2013	4908078	16,500.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/10/2013	4921600	204.64	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925177	1,069.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925175	3,922.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925176	4,500.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925178	14,362.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925179	2,478.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925180	8,024.22	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925181	2,290.63	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925182	3,126.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925158	7,225.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925159	6,156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925160	12,146.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925161	3,022.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925162	6,856.71	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925163	1,425.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925164	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925165	3,425.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925166	3,160.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925167	3,739.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925168	416.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925183	2,770.09	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925184	5,943.87	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925155	1,282.47	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925156	281.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925157	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925425	20.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927796	456.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4914111	362.24	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4909003	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923700	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923700	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923714	330.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927183	1.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927184	6.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927185	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927186	6.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927179	46.18	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927180	35.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927181	8.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927182	3.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927187	-20.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4924985	38.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	25/10/2013	4904622	18.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	25/10/2013	4907293	8.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013	4917900	1.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013	4917900	91.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013	4917900	0.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4916536	14.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4916544	9.73	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/10/2013	4924604	156.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	25/10/2013	4907626	137.00	Revenue	CRD96975	Bilfinger Hsg Facility Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927241	1,514.15	Revenue	CRD98681	Blackeyed Theatre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901212	14.80	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	25/10/2013	4901213	434.94	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	25/10/2013	4901214	156.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927508	693.60	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/10/2013	4901180	12,500.00	Revenue	CRT00157	Brighter Futures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927342	42.87	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927343	59.18	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925173	3,800.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925174	3,400.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4910453	285.35	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909719	89.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909650	36.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909661	48.43	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925154	1,530.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4927154	532.68	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4927155	1,916.30	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4911951	59.30	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4919284	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927387	1,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927800	315.36	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927800	363.64	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927386	700.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927731	30.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927732	44.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927733	26.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927734	23.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927735	280.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927737	34.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927739	532.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927690	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927695	244.80	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927696	236.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927697	1,300.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927792	209.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927802	-23.46	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927803	-16.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927794	11.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927797	844.56	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921615	19.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921614	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921616	40.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921622	104.00	Revenue	CRD68272	Central Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/10/2013	4907963	280.27	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/10/2013	4916583	1,010.00	Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. Grounds	25/10/2013	4927513	148.86	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/10/2013	4927513	23.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/10/2013	4927513	18.19	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4927513	3.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-EQUIP. Furn. & Materials	25/10/2013	4927513	55.47	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927513	23.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927513	72.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2013	4927513	2.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2013	4927513	3.20	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	25/10/2013	4924644	4,651.00	Revenue	TOP23643	Churton Ecology
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4913833	50.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	207.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	1,054.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	65.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	46.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	1,186.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/10/2013	4920156	148.90	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925545	161.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4911310	291.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	25/10/2013	4908303	63.75	Revenue	CRD72738	Coleham Sandwich Bar & Deli
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927689	345.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927693	90.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926053	5,062.90	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927088	20.56	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927089	39.35	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927090	39.65	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927091	72.18	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927092	83.32	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927093	103.82	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917687	43.40	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917688	8.31	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917689	110.99	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917690	57.80	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/10/2013	4927127	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/10/2013	4927127	13.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	106.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	52.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	2.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	11.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	346.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	136.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4927127	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	355.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIP. Furn. & Materials	25/10/2013	4927127	8.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	545.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/10/2013	4927127	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/10/2013	4927127	2.21	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	66.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	25/10/2013	4914155	150.00	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	25/10/2013	4914156	300.00	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4914510	737.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4925410	24.19	Revenue	CRD95836	Credit Security Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925546	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926125	7,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4902668	188.86	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921624	90.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927742	168.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Support Staff	25/10/2013	4927312	150.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	25/10/2013	4915678	173.37	Revenue	CRD88828	Dr Sajeve Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/10/2013	4915678	14.31	Revenue	CRD88828	Dr Sajeve Kumar Kshemendran
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916891	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916892	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4917371	346.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	25/10/2013	4915577	3,750.00	Revenue	CRD98937	Edge Renewables Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	25/10/2013	4915578	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927344	8.76	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927347	84.66	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	25/10/2013	4910595	90.00	Revenue	CRD65621	Europarc Atlantic Isles
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927738	30.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4915799	400.00	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/10/2013	4925094	595.20	Revenue	NU500263	Footsteps Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4876207	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4876207	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4876207	2.25	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4876209	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	25/10/2013	4911877	5.25	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/10/2013	4927351	72.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4915400	246.60	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903149	47.21	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903150	41.25	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903144	36.38	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903145	78.47	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903146	36.38	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903147	78.47	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903148	36.38	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4927461	290.68	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/10/2013	4925502	74.53	Revenue	CRD93965	Idalls Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/10/2013	4925502	10.00	Revenue	CRD93965	Idalls Sports Centre Imprest
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916894	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927369	-12.26	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927369	-7.85	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927356	226.81	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927356	15.33	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4921664	204.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4900988	3,277.70	Revenue	CRD00195	J D Music
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4925409	580.00	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927384	1,100.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927729	220.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927730	10.90	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921617	19.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4910293	24.55	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904430	35.12	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904431	26.16	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909726	16.72	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4903275	96,125.69	Capital	CRD00010	Jones Bros Ruthin Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927153	255.00	Revenue	CRD94883	Julian Dean
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4927633	45.51	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927790	896.00	Revenue	CRD94733	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927378	879.39	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927376	1,670.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927377	761.21	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925414	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925415	183.67	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925416	215.20	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925417	276.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925418	80.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925419	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925420	102.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925421	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925422	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925423	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4876205	23.20	Revenue	CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927510	550.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927511	1,392.30	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902568	64.62	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927388	2,900.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927507	1,020.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4901905	18.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927569	35.45	Revenue	CRD66932	Marches Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906864	40.50	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927383	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/10/2013	4916548	285.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/10/2013	4904527	643.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901026	263.96	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927799	225.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/10/2013	4917372	400.00	Revenue	CRD71204	Mjpa Hire Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4911375	102.24	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927740	47.50	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	25/10/2013	4927607	1,650.00	Revenue	TOP28051	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	25/10/2013	4927702	450.00	Revenue	TOP28052	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907542	117.00	Revenue	CRD77434	Mr Sparkle
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927691	808.00	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	25/10/2013	4927701	40.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/10/2013	4725084	-4.03	Revenue	TOP23438	Mrs B Goodlen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927838	40.46	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/10/2013	4901179	998.20	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/10/2013	4907099	84.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	25/10/2013	4913967	341.54	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/10/2013	4927338	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/10/2013	4927339	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/10/2013	4927340	51.84	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	25/10/2013	4927341	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	25/10/2013	4924570	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/10/2013	4924642	20.00	Revenue	CRD58257	Norbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/10/2013	4915542	212.55	Revenue	CRD90516	Norfolk China Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	3,059.77	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	735.11	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	127.17	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	593.46	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	2,038.34	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	523.10	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	148.40	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	-836.03	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	323.31	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/10/2013	4923327	182.76	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927345	10.08	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927346	6.39	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927350	1,746.45	Revenue	CRD82065	Npower
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4901906	479.92	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4901907	239.96	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927509	900.00	Revenue	CRD77161	O'Grady's Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927348	100.25	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927728	587.40	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927741	18.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927700	80.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/10/2013	4921561	13,482.00	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/10/2013	4927436	154.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishments	25/10/2013	4909877	24.69	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/10/2013	4925547	9.60	Revenue	CRD98864	Pr & Ff Fused Glass
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927565	114.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927566	108.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927567	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927568	76.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/10/2013	4924643	100.00	Revenue	CRD00315	Progressive Farming Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4901758	130.40	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/10/2013	4901634	136.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/10/2013	4908306	75.70	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/10/2013	4902517	1,250.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927176	55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927177	55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927178	55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	25/10/2013	4927176	55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	25/10/2013	4927177	55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	25/10/2013	4927178	55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4924635	423.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926144	6,364.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926146	4,941.41	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926148	4,035.00	Capital	CRD22298	Roofing Construction Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926154	4,780.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904516	52.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901006	32.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907574	34.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904518	20.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907575	53.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904463	51.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925551	18.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925552	42.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907582	29.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4902717	68.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907716	15.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917699	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902561	31.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902562	77.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902563	113.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902564	5.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902565	97.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/10/2013	4926129	59.12	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	25/10/2013	4927331	100.00	Revenue	CRD83995	Royal Mail
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928616	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927150	78.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927570	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911718	111.57	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	25/10/2013	4927294	2,301.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927699	78.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/10/2013	4920178	41.00	Revenue	CRD80909	Shorthorn Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901966	644.31	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901966	214.77	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901967	1,490.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927798	510.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/10/2013	4916836	10.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	25/10/2013	4874682	60,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/10/2013	4927434	2,000.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/10/2013	4927435	2,000.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/10/2013	4921663	240.00	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2013	4926362	1,094.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	25/10/2013	4921656	19.80	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/10/2013	4921656	52.40	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/10/2013	4921656	223.27	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4917295	78.00	Revenue	CRD73603	Stitches Of Bridgnorth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	25/10/2013	4910061	188.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901215	155.42	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927242	858.22	Revenue	CRD97334	The Hollies Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907940	204.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4908346	269.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907089	8.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4908344	140.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4907941	19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907816	406.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907093	263.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4908352	196.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906994	228.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4906994	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4908341	124.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4908347	122.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4914378	150.18	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4914378	114.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/10/2013	4903206	3,032.02	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/10/2013	4903206	371.46	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	25/10/2013	4900395	350.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2013	4908816	535.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908813	499.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908814	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908820	392.70	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908821	71.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908822	249.90	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908823	36.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908812	107.10	Revenue	CRD53155	The Strettons Mayfair Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	25/10/2013	4908815	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908818	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908819	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4915886	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4915887	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4915888	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908817	249.90	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4913190	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928617	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4920323	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925553	203.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/10/2013	4914153	39.37	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	25/10/2013	4914154	72.85	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927789	16.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/10/2013	4900722	53.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/10/2013	4906913	53.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906914	62.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905029	121.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904358	116.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905027	35.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904359	21.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904364	16.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904361	52.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906918	22.67	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907830	3.97	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905031	47.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904406	18.21	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4911442	29.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906917	8.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903160	77.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903166	46.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903162	169.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925554	28.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/10/2013	4907301	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4912053	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927512	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927992	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4911604	216.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4904447	1,696.94	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4904448	1,737.83	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	10.49	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	14.49	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	6.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.79	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	5.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	8.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	8.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.99	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4910459	2,756.51	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4901838	105.77	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4925411	2,492.22	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4912054	189.00	Revenue	CRD45816	Wackworks
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/10/2013	4911530	350.00	Revenue	TOP27851	Wattlesborough Show Committee
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/10/2013	4923414	16.80	Revenue	TOP28026	Wendy Ann Hopkins
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/10/2013	4921435	-418.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/10/2013	4916638	256,052.52	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	25/10/2013	4904673	2.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911807	39.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911808	41.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911809	33.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911809	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911590	136.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911591	4.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911587	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911588	62.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911594	12.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911595	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911592	35.74	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	7.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	13.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	25/10/2013	4917272	10.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/10/2013	4908983	15.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	25/10/2013	4904374	2.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	25/10/2013	4911913	34.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	25/10/2013	4911913	5.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4911913	88.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/10/2013	4916842	37.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	25/10/2013	4923601	49.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928641	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927379	9,494.65	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4919732	43.68	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901138	40.98	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901137	183.33	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4907225	26.85	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/10/2013	4921643	884.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/10/2013	4921643	180.98	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2013	4927651	1,612.95	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915960	351.12	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915961	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915959	4,744.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915962	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013	4924498	14.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013	4924498	2.90	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013	4924498	7.34	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013	4924498	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881582	222.10	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2013	4925186	9,061.25	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917835	353.65	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917836	64.54	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917837	15.58	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917838	420.88	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917839	186.40	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917840	585.47	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917841	90.93	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4917842	55.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4927858	420.00	Revenue	TOP26243	Anita White
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4909965	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4903223	91.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4903223	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4903224	16.65	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/10/2013	4929565	394.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/10/2013	4929566	1,502.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916577	90.00	Revenue	CRD44009	Asdan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881742	398.95	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4904840	247.80	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4904841	63.54	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/10/2013	4929923	11,500.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/10/2013	4929924	3,800.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4909002	502.20	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/10/2013	4910053	53.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/10/2013	4910054	5.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	28/10/2013	4915222	20.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	28/10/2013	4927123	66.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	28/10/2013	4927124	11.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	28/10/2013	4921029	67.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/10/2013	4914248	1.21	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/10/2013	4904559	4.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4903169	41.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4919693	19.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4907762	33.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	28/10/2013	4920028	16.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	28/10/2013	4904375	88.21	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4916641	17.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	28/10/2013	4925391	0.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	28/10/2013	4881814	220.02	Revenue	CRD99206	Banner Business Services Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927416	2,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912152	302.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912153	245.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912154	388.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912155	144.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912234	51.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912235	83.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912236	14.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912237	576.08	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912238	51.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912239	42.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912240	11.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912241	197.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912242	164.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912243	236.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904897	104.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881479	182.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881481	85.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/10/2013	4927411	100.00	Revenue	CRD87282	Bicton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914501	89.40	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914501	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914502	127.78	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914503	4.10	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4929492	-15.38	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927415	2,000.00	Revenue	TOP26859	Bishops Castle Youth Club (Silver/Gold)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/10/2013	4908199	43.28	Revenue	CRD71634	Bridges
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/10/2013	4926207	131.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4926196	64.16	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4916959	6,548.53	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4926200	74.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	28/10/2013	4926198	33.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926206	117.99	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926201	65.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926217	30.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4926210	200.61	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4916960	5,211.91	Capital	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2013	4903143	227.23	Revenue	CRD84908	Budget Motors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4909655	96.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4909705	90.61	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2013	4907896	77.12	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	28/10/2013	4930124	9,010.61	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/10/2013	4902749	27.24	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	51.98	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	1.72	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	0.15	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	8.20	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	2.66	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	5.84	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902574	60.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881421	120.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881422	85.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881433	280.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/10/2013	4902506	200.00	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927413	1,000.00	Revenue	TOP28050	Clun Bowling Club
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4920165	146.25	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4920166	248.24	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4920158	282.33	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4920164	432.81	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/10/2013	4909713	444.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927414	700.00	Revenue	CRD87314	Count Parish Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2013	4929940	4.69	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	12.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	161.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	26.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	111.85	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929940	60.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2013	4929869	6.90	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2013	4929869	2.99	Revenue	CRD73784	County Training Oswestry Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929869	3.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	24.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	20.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	25.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	131.55	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	22.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	1.87	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	144.75	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929869	110.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929869	15.57	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	3.04	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	130.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2013	4929976	6,893.92	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	28/10/2013	4929939	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914476	39.63	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929691	65.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4908674	13,623.10	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2013	4909211	535.64	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896424	178.00	Revenue	CRD83987	Els-Euro-Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	28/10/2013	4929770	12.99	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	28/10/2013	4929770	50.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	4.12	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	103.82	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	10.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	300.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	28/10/2013	4915293	210.00	Revenue	CRD98029	Enabling Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4911935	161.12	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4911934	166.20	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	28/10/2013	4914126	100.00	Revenue	CRD00269	Gender Matters
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	28/10/2013	4914126	100.00	Revenue	CRD00269	Gender Matters
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Long Term Liabilities	28/10/2013	4902705	40.31	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4917439	9.75	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896425	216.66	Revenue	CRD66680	Gobowen All Rounders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4910028	57.39	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	28/10/2013	4921649	25.65	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	28/10/2013	4921649	101.18	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	28/10/2013	4921649	21.64	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4921649	6.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/10/2013	4927417	35.00	Revenue	CRD88427	Hadnall Village Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4918379	316.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4918380	89.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2013	4918381	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4918377	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4918378	909.87	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	28/10/2013	4918373	70.00	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	28/10/2013	4918374	644.30	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	28/10/2013	4918375	7,363.53	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	28/10/2013	4918376	287.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4927928	300.00	Revenue	CRD99223	I B Blower T/A I B Joinery
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/10/2013	4916893	3,743.11	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	28/10/2013	4924221	30.92	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902503	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902516	24.26	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4915203	277.00	Revenue	CRD96325	James Leckey Design Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/10/2013	4929818	221.28	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929754	5.00	Revenue	CRD90706	Jennifer Gennard Imprest
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929754	1.71	Revenue	CRD90706	Jennifer Gennard Imprest
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/10/2013	4904721	234.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4904433	11.64	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/10/2013	4913888	104.34	Revenue	CRD76080	Judges
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929325	58.39	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929326	33.06	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929327	63.71	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4911434	55.89	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4904393	36.89	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4904398	58.87	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4904392	113.33	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4911439	59.79	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIP. Furn. & Materials	28/10/2013	4929328	86.00	Revenue	CRD56613	Key Catering Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929329	59.71	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929330	109.54	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929331	21.93	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904394	337.29	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913804	23.08	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913805	123.46	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913969	7.93	Revenue	CRD87612	Konica Minolta Bus Solutions (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907253	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2013	4926061	209.25	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4902567	72.87	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896468	15.00	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	28/10/2013	4927675	100.00	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914498	76.44	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881174	42.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881208	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881540	112.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	300.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	42.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	142.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866885	87.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866885	100.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866885	64.58	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866897	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4861976	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896515	140.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881476	285.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4861934	100.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881187	127.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902596	378.33	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896527	240.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881199	142.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866873	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866898	100.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866900	42.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866900	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866902	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4915316	388.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914017	21.00	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914017	12.00	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4910452	199.40	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/10/2013	4925398	20,604.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4915153	90.00	Revenue	CRD89962	Myddle P C C
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4929751	4.00	Revenue	CRD00323	Natalie Cheadle
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	28/10/2013	4861953	108.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2013	4924569	1,817.95	Revenue	CRD97543	Newstart Networks C/c
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/10/2013	4907268	198.75	Revenue	CRD00211	Nigel Kerry
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925393	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925394	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925395	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4915112	159.00	Revenue	CRD82127	Office Depot (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4915112	38.99	Revenue	CRD82127	Office Depot (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914379	59.85	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914379	48.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4915472	328.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911376	72.63	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4908947	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4916025	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4915899	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	28/10/2013	4896426	210.00	Revenue	CRD88966	Pant Memorial Institute
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907713	222.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907708	166.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911712	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4907711	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929332	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4904570	329.06	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4929915	178,840.16	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4929900	-143,072.13	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916571	29.50	Revenue	CRD83984	Pearson Education Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916567	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916568	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916569	50.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916570	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916572	78.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916573	87.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896457	120.00	Revenue	CRD98649	Phil Parkinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911380	108.61	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911381	105.35	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	14.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	32.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	43.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	74.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	48.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	82.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	10.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896590	350.34	Revenue	CRD77069	Princes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	26.25	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	217.35	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	78.75	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	15.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907655	181.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911383	147.08	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907661	177.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907663	38.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914424	245.28	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911386	156.03	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907641	177.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907660	191.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907656	397.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907635	59.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907639	103.84	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4912055	164.25	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4916503	315.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4917731	4,094.30	Revenue	CRD88138	Rolle's Family Funeral Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907613	37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4902798	10.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907571	2.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907581	15.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907604	93.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907717	7.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914478	27.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914479	21.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	28/10/2013	4916782	90.00	Revenue	CRD86623	Royal Society For Public Health
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Direct Transport Costs	28/10/2013	4896437	10.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926242	225.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/10/2013	4927571	-100.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/10/2013	4927571	175.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4927571	940.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4896427	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4896423	60.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	9,630.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	4,747.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	6,154.65	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	21,530.67	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927397	300.00	Revenue	TOP27230	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927412	1,000.00	Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4926399	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/10/2013	4926397	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926403	107.50	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/10/2013	4926385	230.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/10/2013	4926391	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4926393	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/10/2013	4912193	1,515.70	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4926194	49.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916838	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929998	414.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4925153	256.25	Revenue	CRD15928	Siemens Financial Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917852	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4909962	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/10/2013	4923429	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866908	308.50	Revenue	CRD92412	Silvalea Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/10/2013	4927418	250.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4912117	138.42	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2013	4926368	170.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2013	4926373	224.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	28/10/2013	4926363	315.21	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/10/2013	4926366	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926367	179.95	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926369	367.15	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	28/10/2013	4912118	246.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926364	256.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926371	78.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/10/2013	4921143	4,768.02	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/10/2013	4904588	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	778.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896446	1.97	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896446	3.90	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896446	17.71	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	33.78	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	-20.73	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	8.33	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4908863	140.56	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4908864	165.84	Revenue	CRD62105	Swiss (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4915516	46.34	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4908350	153.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907088	90.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4906989	435.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907082	80.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907081	388.29	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4903260	377.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4903254	52.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/10/2013	4929721	8,616.82	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/10/2013	4929722	2,154.18	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907256	62.57	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	28/10/2013	4929593	3.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/10/2013	4929593	11.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/10/2013	4929593	27.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	9.17	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	1.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	119.58	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929593	2.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929593	3.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	20.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	34.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	50.82	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4912177	117.34	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914427	159.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4910485	150.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4910485	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4919921	217.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4919968	244.57	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4919968	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4910489	121.44	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911720	181.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4910479	125.22	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4919913	146.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	28/10/2013	4923671	6.82	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	28/10/2013	4923671	20.83	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	28/10/2013	4923671	3.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	2.95	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	1.94	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	6.81	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	4.59	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	1.73	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923671	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	8.17	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	1.40	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	8.53	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	0.33	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	4.79	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	28/10/2013	4923635	3.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/10/2013	4927066	43.18	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	28/10/2013	4927067	48.64	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	28/10/2013	4927068	51.79	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	28/10/2013	4927069	47.97	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906880	890.06	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906869	3,506.37	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906871	598.78	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906885	527.78	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4905038	29.95	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4905036	15.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4905030	35.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4906923	16.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	28/10/2013	4919204	11,981.43	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	28/10/2013	4919204	16,545.77	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4925480	1.88	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911448	33.02	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911447	44.44	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907951	18.41	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907951	43.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907953	20.06	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907953	50.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907946	45.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	28/10/2013	4911891	612.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	28/10/2013	4911892	268.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4910322	600.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896417	36.72	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896418	17.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896419	50.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896420	21.66	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896421	27.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896422	31.56	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927060	118.38	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927061	151.63	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927062	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927063	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906892	293.73	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4907249	49.46	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	28/10/2013	4911318	179.30	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	28/10/2013	4911320	36.82	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4929382	15.00	Revenue	TOP22466	West Felton Methodist Chapel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908684	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	5.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	10.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	8.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	14.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911810	10.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911492	41.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914433	41.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911813	17.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4906906	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929855	45.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929856	25.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911494	6.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4925558	22.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4919303	14.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911586	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914434	9.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914435	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915004	0.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915005	0.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915043	23.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915003	0.90	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4911810	0.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/10/2013	4911810	0.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4911492	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/10/2013	4911586	2.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	28/10/2013	4916740	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4907761	2.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896436	23.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	28/10/2013	4904623	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	28/10/2013	4896413	16.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896408	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896411	17.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896412	1.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896409	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896410	26.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4907250	1.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4907251	5.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	28/10/2013	4927860	1.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	28/10/2013	4929375	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929999	1,571.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929559	5,514.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929560	4,036.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929561	4,681.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929562	4,453.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896416	32.01	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896416	3.52	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896414	21.40	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896415	6.46	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907630	254.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907630	32.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4917729	3,411.38	Revenue	TOP28013	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/10/2013	4931135	11,184.78	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4911930	83.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4907900	1,080.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931413	65.12	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	29/10/2013	4931414	65.12	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	29/10/2013	4931415	61.05	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4919949	10.25	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931579	2,791.26	Revenue	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931582	-425.00	Revenue	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930712	26.58	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931368	458.50	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4917851	258.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/10/2013	4920032	1,148.83	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4909969	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4903067	164.51	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930710	36.00	Revenue	CRT00336	Appleteme
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/10/2013	4931486	59.75	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	24.66	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	146.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	46.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	467.82	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	62.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4904842	266.94	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	29/10/2013	4907287	65.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	29/10/2013	4910557	3.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	29/10/2013	4919694	12.73	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4909878	6.09	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4919955	9.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/10/2013	4911359	35.52	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931418	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931423	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931417	59.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931419	373.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931420	265.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931421	362.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931422	769.34	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901772	202.50	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901773	135.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4916393	220.40	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4916394	112.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4916395	224.79	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4912156	374.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4912157	89.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4912158	370.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4912233	63.53	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4912244	351.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/10/2013	4929916	45.00	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931463	26.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931464	3,093.23	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931355	3,426.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4921635	166.64	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/10/2013	4921601	64.90	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914541	109.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914541	23.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914500	45.52	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914500	21.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4908002	305.02	Revenue	CRD93729	British Film Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4927375	1,150.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/10/2013	4930826	1,363.55	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901762	157.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/10/2013	4926205	97.50	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	29/10/2013	4916717	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013	4916717	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/10/2013	4931537	1,867.36	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919279	263.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919279	57.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919285	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919286	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4903140	14.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4903141	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931333	115.28	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931332	4,045.56	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	29/10/2013	4931331	976.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931330	767.25	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	29/10/2013	4931443	1,623.80	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4902748	18.72	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930137	81.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930141	-9.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929716	858.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929699	-22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	1,633.32	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	-416.67	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4919827	513.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4919827	162.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/10/2013	4925598	188.84	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	35.60	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	24.16	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	8.84	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	49.38	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	51.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	16.50	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	2.88	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	54.80	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	13.32	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931241	15,338.47	Revenue	CRD91025	Coleg Elidyr
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930138	779.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930142	-19.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equip. Furn. & Materials	29/10/2013	4930724	12.49	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	66.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/10/2013	4930724	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/10/2013	4930724	8.33	Revenue	CRD55330	Community Substance Misuse Ac





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/10/2013	4930655	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	134.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	46.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	95.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	213.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4930655	33.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4930655	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	438.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	79.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	29/10/2013	4909004	108.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916743	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogie
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916744	2,000.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogie
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4929459	6,365.00	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4929377	105.04	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/10/2013	4931511	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4930665	5,000.00	Revenue	TOP28056	Derwen College
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901759	180.00	Revenue	CRD84730	Doddington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901774	305.00	Revenue	CRD84730	Doddington Surgery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4861116	150.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923477	631.40	Revenue	CRD82490	Dorwingear Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	29/10/2013	4930838	50.00	Revenue	TOP23029	Dr Alan Otter
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901763	400.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931359	604.80	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931358	547.03	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901760	197.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901761	197.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/10/2013	4914252	649.91	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4915489	1,088.44	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4904817	274.16	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	-1.20	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	4.76	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	42.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4924608	183.59	Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931328	48.10	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931383	1,804.80	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931380	362.04	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931381	1,281.36	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931382	566.64	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931379	70.83	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931408	5,228.31	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931409	7,389.54	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931315	175.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931316	420.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931317	70.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/10/2013	4924998	97.02	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911804	131.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931030	-7.80	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931257	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	29/10/2013	4907654	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931442	7,048.56	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930927	80.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911336	49.53	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931404	104.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/10/2013	4902822	78.85	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4915543	63.00	Revenue	CRD90171	Joan Watts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927654	3,423.30	Revenue	CRD87968	Joe Brown Productions Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	29/10/2013	4914565	120.00	Revenue	CRD81525	John Muir Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/10/2013	4931555	462.45	Revenue	CRD81550	J C Glazing Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4930664	5,000.00	Revenue	TOP27667	Kate Holder
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/10/2013	4931497	140.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4906855	13.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931031	-32.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931258	11,255.70	Revenue	CRD58867	Keys Child Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931247	2,193.16	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931248	400.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931249	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4909514	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4909514	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4909514	60.80	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4909514	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929720	1,224.00	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901764	90.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901768	57.50	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	29/10/2013	4929493	1.70	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4929493	3.33	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	29/10/2013	4929493	124.26	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	29/10/2013	4929493	506.58	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	29/10/2013	4929493	230.20	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	29/10/2013	4929493	6.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmths	29/10/2013	4929493	25.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930135	2,040.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930136	775.20	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4924137	105.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4924138	105.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4903151	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4902570	32.95	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929717	3,495.80	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929718	1,862.40	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929719	840.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/10/2013	4908320	400.00	Revenue	CRD61766	M A Creative Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/10/2013	4904674	37.20	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/10/2013	4917268	12.00	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929715	700.00	Revenue	CRD36431	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901765	387.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901767	117.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4911744	1,768.36	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4911745	21.35	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931378	27.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4907624	370.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/10/2013	4906926	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	29/10/2013	4917804	390.00	Revenue	CRD36505	Method Publishing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931329	38.75	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2013	4912046	561.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/10/2013	4908066	194.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4911648	54.00	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4915471	246.66	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4925020	1,239.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929453	489.80	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929455	178.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929457	63.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929458	315.47	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929456	262.87	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4929454	5,066.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/10/2013	4914402	54.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/10/2013	4930829	3,493.00	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4923667	1,100.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Supplies And Services-Equipm. Furn. & Materials	29/10/2013	4923667	245.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	29/10/2013	4931266	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmths	29/10/2013	4931267	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/10/2013	4914088	54.30	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/10/2013	4914088	12.90	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930759	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930771	129.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930772	14,309.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930773	204.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930774	310.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930775	2,694.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930776	1,730.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930777	412.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930778	9,430.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930779	408.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931427	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	29/10/2013	4931428	1,222.30	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	29/10/2013	4931428	1,320.90	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	29/10/2013	4931318	36.00	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	29/10/2013	4931319	48.00	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	29/10/2013	4931320	36.00	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	29/10/2013	4931322	24.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4910344	222.60	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930133	480.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931391	109.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931392	109.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930132	62.42	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930134	623.04	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2013	4910045	18.33	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/10/2013	4904445	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4921252	185.65	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931036	-8.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911378	28.30	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911378	8.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931035	-64.53	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931334	8.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931335	12.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931336	40.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931337	16.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930139	8.90	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930139	431.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930130	140.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	29/10/2013	4931255	3,385.80	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931253	3,124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931254	3,471.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931256	3,600.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907710	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907712	286.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931393	581.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931395	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931397	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931399	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931401	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931403	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931394	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931396	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931398	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931400	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931402	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916574	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916575	91.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916576	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916586	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/10/2013	4904552	495.00	Revenue	CRD94078	Personal Care Consultants Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931466	142.60	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/10/2013	4911362	18.98	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4902746	3.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	29/10/2013	4916369	9.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	29/10/2013	4909600	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901770	562.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931371	1,558.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931374	166.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931377	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931372	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931373	319.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931375	836.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931376	647.24	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931360	157.55	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931361	88.20	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919273	825.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2013	4926095	45.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	29/10/2013	4926096	385.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901766	682.50	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901769	735.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4902014	2,200.00	Revenue	CRD80351	Radbrook Green Surgery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	29/10/2013	4915978	361.63	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931340	147.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931342	156.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931340	891.02	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931341	518.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931342	655.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931343	116.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931344	33.16	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	29/10/2013	4931345	120.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931075	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914423	141.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931073	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911715	127.14	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911382	233.63	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911388	564.32	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931074	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931077	-16.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4915475	390.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911387	147.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931076	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911716	119.51	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911384	300.59	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	100.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	90.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	100.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	50.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	15.00	Revenue	CRD93547	Revive
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901775	707.50	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4914938	53.10	Revenue	CRD75265	Rlss UK Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4914938	68.00	Revenue	CRD75265	Rlss UK Enterprises Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013	4931530	107.28	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2013	4931526	160.50	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931130	-0.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907780	32.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911410	23.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931128	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911415	59.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911413	57.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931123	-9.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931120	-76.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931131	-1.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931122	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931133	-0.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931119	-5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4904462	26.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911411	25.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931118	-5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931129	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931134	-14.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931127	-1.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931132	-0.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4917936	61.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931121	-0.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931126	-2.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4917941	14.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931124	-10.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931125	-1.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907603	74.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907718	21.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4929413	40.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4906908	1,149.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4910062	738.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4925610	7,075.00	Capital	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	29/10/2013	4930876	713.68	Revenue	CRD00362	Safe And Sound Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931405	14.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931405	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931405	103.68	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931406	1,552.14	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4906900	68.00	Revenue	CRD29591	Scr Retail Systems

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930144	1,885.30	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930143	90.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930143	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931500	257.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/10/2013	4908725	480.69	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/10/2013	4908726	331.91	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4911717	53.31	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	113.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	70.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	146.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	116.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	125.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	29/10/2013	4920912	48.75	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	29/10/2013	4924606	53.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931465	203.28	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931352	43.44	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	29/10/2013	4930131	1,110.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4927318	62,250.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4927320	62,250.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4925022	100.00	Capital	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931547	701.82	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916837	373.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916837	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4909518	125.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4909518	125.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/10/2013	4912245	413.00	Revenue	CRD67310	Shropshire Paddlesport Club
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4907907	2,940.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4927462	126.58	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	29/10/2013	4912194	1,400.97	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914512	2,500.00	Revenue	CRD00255	Solid Gold Entertainment
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/10/2013	4914516	7.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/10/2013	4914516	20.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/10/2013	4914516	13.33	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4902676	20.06	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	29/10/2013	4902676	1.95	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931563	67.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931565	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931562	116.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931564	50.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/10/2013	4915042	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909197	803.79	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901771	512.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931363	976.15	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4923442	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4927784	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4923457	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931538	927.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmtns	29/10/2013	4931259	542.86	Revenue	CRD62105	Swis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	29/10/2013	4931261	400.00	Revenue	CRD62105	Swis (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931260	880.00	Revenue	CRD62105	Swis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931426	63.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931424	2,116.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931425	2,385.18	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/10/2013	4931517	468.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910552	111.80	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	29/10/2013	4905093	156.00	Revenue	CRD99552	The Grange School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931097	-15.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931098	-36.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4903266	58.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931100	-24.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931103	-32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931104	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931106	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907939	148.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931107	-6.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931105	-19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907090	41.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914375	116.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931096	-10.05	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907091	125.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4908343	129.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931099	-8.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4906991	143.29	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4903258	369.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907777	343.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907092	192.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907775	43.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4903262	752.21	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907773	103.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907085	118.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931101	-17.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4906993	85.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931102	-6.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931095	-10.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	29/10/2013	4918001	642.50	Revenue	CRD00283	The Spiral Partnership Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910487	190.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910477	83.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910488	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914430	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910490	93.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910482	106.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	29/10/2013	4908675	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931364	663.30	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/10/2013	4921603	76.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931039	-20.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931037	-2.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914432	14.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931038	-9.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931346	2.70	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931347	21.15	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931348	13.95	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931350	12.05	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931351	15.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931453	21.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931454	19.35	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931458	7.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931459	22.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931460	6.30	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931462	8.55	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931349	13.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931457	16.75	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931461	9.00	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931455	12.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931456	22.65	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907947	74.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931079	-8.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931079	-14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/10/2013	4915724	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/10/2013	4915725	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/10/2013	4915726	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4910318	125.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013	4931000	27.50	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/10/2013	4929730	100.76	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4914504	83.96	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4914504	1.98	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4907800	4.43	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4907800	39.60	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4907800	5.97	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4907800	1.69	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4906889	34.47	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930140	132.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	29/10/2013	4931580	3.85	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/10/2013	4931519	339.91	Revenue	CRD17996	Wesssex Lift Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4910496	286.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4919724	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	29/10/2013	4919724	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	29/10/2013	4919724	608.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	29/10/2013	4914225	550.00	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4930872	45.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931083	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931080	-12.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931082	-36.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931081	-15.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	29/10/2013	4917255	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4914567	9.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4914568	54.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4915464	12.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909263	32.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909261	9.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923602	10.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909262	60.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909260	8.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914460	9.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914459	24.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923603	15.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914461	40.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	29/10/2013	4917270	325.00	Revenue	CRD69975	Whittington Community Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/10/2013	4917335	1.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/10/2013	4917335	39.19	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/10/2013	4917335	6.77	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/10/2013	4915385	54.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/10/2013	4915385	6.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/10/2013	4919708	17.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/10/2013	4919708	113.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4915484	192.37	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927600	12,500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931581	354.00	Capital	CRD99865	Wrekin Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907633	309.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907633	120.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	370.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932255	1,020.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903617	709.14	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903618	185.25	Revenue	CRD80377	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	30/10/2013	4903616	617.05	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932256	396.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903646	130.24	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	30/10/2013	4903644	2,550.79	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	30/10/2013	4903645	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	30/10/2013	4925149	-77.85	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4921163	549.65	Revenue	CRD12342	Alcontrol UK
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/10/2013	4930527	325.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930470	280.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930471	280.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930473	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930474	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930475	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930476	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930477	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929617	215.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929618	703.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929619	691.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929621	193.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929622	95.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929623	213.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929624	71.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929625	103.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929659	199.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930564	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/10/2013	4917981	115.00	Revenue	CRD93746	Ark Childcare (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/10/2013	4917982	221.00	Revenue	CRD93746	Ark Childcare (UK) Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	30/10/2013	4932378	6.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/10/2013	4921645	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4914112	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4906935	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4906935	150.00	Revenue	CRD94598	Be Bold Media Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929581	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903635	96.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903636	235.98	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	30/10/2013	4903632	281.40	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	30/10/2013	4903633	690.70	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	30/10/2013	4903634	379.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/10/2013	4903631	1,794.20	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	30/10/2013	4921646	10.45	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	30/10/2013	4921647	21.90	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932249	990.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/10/2013	4903615	254.81	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	30/10/2013	4903614	1,204.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932263	-10.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932258	360.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930525	139.62	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	30/10/2013	4932029	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4932031	74.25	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/10/2013	4931982	0.74	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931982	21.73	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	30/10/2013	4931982	7.20	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930605	15.72	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4916787	200.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4916788	300.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4911358	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4923236	80.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2013	4915127	101.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915129	85.93	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915130	22.87	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919163	11.59	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919166	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915128	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919161	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919158	41.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919164	27.26	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4921638	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/10/2013	4916867	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915126	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/10/2013	4932259	322.11	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932254	400.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932406	4,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932259	615.89	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	30/10/2013	4915373	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	30/10/2013	4915373	41.02	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	134.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	94.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	46.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	7.50	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930015	98.76	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930015	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/10/2013	4828331	132.48	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932221	404.16	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930519	2,686.00	Capital	CRD57096	Fielder Green Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931002	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931047	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931056	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930985	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931992	276.14	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931993	101.64	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	30/10/2013	4931114	152.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931183	1,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931184	200.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931185	120.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931186	98.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/10/2013	4931188	600.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932159	799.20	Revenue	CRD77479	Globe Paper Systems
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/10/2013	4931113	2.04	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	30/10/2013	4931113	29.29	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/10/2013	4931113	30.00	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931113	3.00	Revenue	CRD39680	Greenacres Rural Unit Impr Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/10/2013	4931113	7.20	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	30/10/2013	4931113	69.45	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	30/10/2013	4931113	886.26	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/10/2013	4932198	210.34	Revenue	CRT00367	Hm Revenues & Customs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/10/2013	4931983	16.18	Revenue	CRD64089	Innagge Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	2.50	Revenue	CRD64089	Innagge Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	4.00	Revenue	CRD64089	Innagge Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	4.35	Revenue	CRD64089	Innagge Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	30/10/2013	4931983	29.40	Revenue	CRD64089	Innagge Lane Day Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/10/2013	4909258	35.00	Revenue	CRD92532	Ishzone
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4910591	652.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903630	895.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/10/2013	4932036	68.86	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/10/2013	4932035	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932222	66.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925548	35.15	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925549	36.89	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925550	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/10/2013	4925490	270.00	Revenue	TOP25314	Jules Burdett's Yoga
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2013	4932023	845.00	Capital	CRT00300	Land Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932056	2,745.97	Revenue	CRT00369	Leola Music Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4902569	94.92	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932132	1,793.60	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930707	4,811.85	Revenue	CRD87810	Mad Cow Productions
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/10/2013	4932305	14.00	Revenue	CRD75366	Main Man Supplies Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930520	5,048.10	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/10/2013	4927045	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4927240	30,000.00	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	30/10/2013	4929586	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	30/10/2013	4929587	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929585	210.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2013	4932405	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931005	7,946.13	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931006	9,049.36	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931007	297.41	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931008	229.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931009	4,804.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/10/2013	4931004	2,586.17	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	30/10/2013	4916366	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	30/10/2013	4907732	27.00	Revenue	CRD89302	Mr S Plant
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2013	4932250	192.40	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	30/10/2013	4932251	216.00	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	30/10/2013	4932407	1,060.94	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932252	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/10/2013	4931991	1,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932408	-17.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932133	832.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4915591	3,168.96	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4915592	8,333.33	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	30/10/2013	4930942	1,600.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	30/10/2013	4930943	1.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/10/2013	4932381	150.00	Revenue	CRT00370	Oxjam Shrewsbury Takeover
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	30/10/2013	4932021	67.83	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/10/2013	4932375	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/10/2013	4932375	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903652	1,152.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903653	640.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/10/2013	4932028	346.30	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4909209	80.91	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932152	53.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	30/10/2013	4932020	670.55	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930606	8,023.80	Revenue	CRD95130	Prism Music Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/10/2013	4932158	72.69	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/10/2013	4932158	813.00	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	30/10/2013	4930930	3,344.08	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932153	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932157	71.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4917932	37.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4912099	16.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4914477	26.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930798	-7.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930799	-10.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930800	-17.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932223	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932224	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929589	1,589.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/10/2013	4931187	2,096.97	Capital	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	30/10/2013	4916679	139.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	30/10/2013	4925488	90.00	Revenue	TOP24366	Severdale Specialist School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903605	761.09	Revenue	CRD61048	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	30/10/2013	4903604	4,493.64	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/10/2013	4903603	16.28	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915477	62.80	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/10/2013	4932134	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/10/2013	4932135	62.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932139	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/10/2013	4907530	75.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	30/10/2013	4932049	66.76	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	30/10/2013	4932050	34.28	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	30/10/2013	4929883	2,571.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/10/2013	4908682	22.33	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/10/2013	4908682	37.53	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	30/10/2013	4908682	3.33	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/10/2013	4909682	146,582.98	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	30/10/2013	4920909	650.00	Revenue	CRD91313	Stage II Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930608	7,386.30	Revenue	CRD96906	Stage Right Promotions Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931003	60.00	Revenue	CRD73182	Stephen J Weaver (Woofterton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	30/10/2013	4920042	1,041.81	Revenue	CRD89610	T Davis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4918098	507.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	30/10/2013	4930934	2,040.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4927430	22.36	Revenue	CRD67882	The Wood Brewery Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/10/2013	4925493	16.66	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932070	507.93	Revenue	CRD99170	Twice 2 Much
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932156	88.92	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932151	41.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932155	78.82	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/10/2013	4918003	317.50	Revenue	CRD00284	Vivien Townsend Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/10/2013	4915045	37.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932373	59.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932373	8.77	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932374	165.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932374	4.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/10/2013	4929696	840.00	Revenue	CRD00322	Woodlodge Guest House
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/10/2013	4909681	121,256.35	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921598	2.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921599	499.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921599	55.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933073	194.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933135	327.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933124	520.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933189	647.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933189	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933217	-5.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933067	219.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933150	39.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933174	3.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933090	574.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933172	189.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933161	135.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933161	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933149	227.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933182	16.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933219	-4.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933158	279.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933142	141.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933143	174.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933233	-1.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933099	183.63	Revenue	CRD76838	3663







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933201	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933079	857.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933079	10.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933156	778.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933088	450.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933167	497.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933167	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933152	103.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933209	327.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933212	217.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933215	137.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933215	1.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933234	-67.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4933042	2,680.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910046	11.82	Revenue	CRD88289	A B Cards
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4929752	12.77	Revenue	CRD68990	A Brickley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909914	11.88	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909915	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909916	21.38	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909917	11.00	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909918	10.18	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909919	51.08	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909216	595.08	Revenue	CRD98489	Abbott Healthcare Products Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4932763	3,447.70	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931556	244.51	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926301	76.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/10/2013	4920127	13,642.27	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	31/10/2013	4921560	402.12	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4914527	402.12	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	31/10/2013	4909227	90.06	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915148	0.90	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915148	98.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915148	23.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915148	23.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/10/2013	4911950	9,948.70	Revenue	CRD79323	Aftabs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915912	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915913	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4920175	149.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910361	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910362	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910363	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4929270	24.60	Revenue	CRD12342	Allcontrol UK
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932264	450.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932264	450.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932265	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932265	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933289	419.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933285	551.79	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933286	100.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933287	8,414.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933288	48.10	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933284	500.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933238	1,316.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933239	1,012.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933237	2,963.25	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	31/10/2013	4933235	2,789.31	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	31/10/2013	4933236	2,840.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/10/2013	4929620	215.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	31/10/2013	4910594	78.17	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	714.99	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	20,376.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	12.49	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	17.84	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4917843	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4917844	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908072	88.33	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933313	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933312	34.80	Revenue	CRD85101	Always There Homecare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	31/10/2013	4933310	112.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933311	553.54	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4910324	46.39	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4910304	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4920886	44.10	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	31/10/2013	4916631	58.88	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909964	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4927273	-24.38	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4927260	117.00	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4931071	765.00	Revenue	CRT00364	Apex Scaffold Design Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/10/2013	4923430	593.00	Revenue	CRD78524	Apt Controls Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	31/10/2013	4920885	474.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4909646	2,212.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919895	-508.10	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919896	-536.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919897	-245.05	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4903096	3,182.55	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4919898	-278.80	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901851	287.16	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901852	312.96	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901852	87.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921168	510.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923474	136.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioning
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	31/10/2013	4930739	25.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4927353	11,500.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	31/10/2013	4906980	18.95	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920943	59.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920943	10.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910295	14.61	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910295	50.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910295	17.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4911355	25.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4910295	20.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4910295	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	31/10/2013	4911630	65.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	31/10/2013	4929303	56.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4914247	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	31/10/2013	4914422	36.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/10/2013	4919691	48.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	31/10/2013	4929302	92.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	31/10/2013	4914016	65.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	31/10/2013	4910358	114.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4904929	0.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4984929	116.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913983	1.95	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913981	44.49	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913982	26.83	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916396	391.96	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916397	33.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916398	173.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916399	11.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916408	632.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916409	19.07	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916410	288.26	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916411	126.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916412	32.37	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916441	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916442	403.42	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923400	24.72	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923401	321.87	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923402	13.54	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923403	11.18	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923404	42.58	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923404	1,028.46	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4923401	45.71	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4923404	130.05	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/10/2013	4917782	420.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4901794	1.48	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914540	396.51	Revenue	CRD60855	Bikold Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914540	261.43	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914499	88.51	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914499	27.84	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4908000	41.87	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4924164	208.16	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914161	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914161	11.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	31/10/2013	4914457	8,800.00	Revenue	CRD99997	Black Radley Limited
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909039	18,667.50	Revenue	CRD99997	Black Radley Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914114	72.42	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915124	47.43	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915123	56.33	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914118	52.58	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914122	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914116	32.13	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914120	57.80	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915469	78.15	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914121	204.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914117	15.63	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914115	140.12	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921571	11.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914119	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4906845	457.17	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4906846	143.95	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926049	63.98	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926051	60.38	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926048	60.38	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926050	67.69	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4924167	867.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4924165	928.20	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4881645	163.80	Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933249	1,208.27	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933250	207.90	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915537	30.50	Revenue	CRD54476	Bridgnorth Publications & Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919665	23.80	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919665	146.30	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4912043	55.00	Revenue	CRD76505	Broad Sheep
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	31/10/2013	4909790	57.76	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4926211	100.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926204	55.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926202	44.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915804	83.60	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915805	18.50	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907906	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933283	300.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933282	91.05	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	31/10/2013	4933281	1,501.00	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915655	4.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4914033	38.83	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915653	183.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914058	46.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914078	78.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921417	29.34	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914080	105.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914081	23.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914059	55.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914083	36.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915652	28.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914085	80.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914055	28.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914047	16.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914034	13.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914087	27.88	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914025	64.52	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914079	47.27	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914056	26.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915654	47.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914073	34.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914024	37.03	Revenue	CRD80670	C A Francis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914061	23.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914027	28.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914029	31.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914075	87.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914050	47.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914031	32.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914022	32.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914082	89.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914023	49.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914020	75.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914057	23.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914054	48.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921419	34.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914053	54.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921461	31.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914074	56.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914051	24.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914048	39.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914076	13.38	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921532	45.45	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914084	30.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914028	73.76	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914030	45.58	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914021	78.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914086	31.83	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914049	37.88	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914026	13.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914052	176.69	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914032	31.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	31/10/2013	4907284	120.00	Revenue	CRD87941	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/10/2013	4917373	300.00	Revenue	CRD03440	C R Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926163	804.94	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914463	244.02	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4932047	6,000.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920899	697.50	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920899	426.25	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920899	426.25	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4911952	77.78	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4911954	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4919280	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	31/10/2013	4919283	116.23	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907895	72.22	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907898	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4913984	63.33	Revenue	CRD82901	Card Connection
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4913985	38.48	Revenue	CRD82901	Card Connection
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4908803	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915157	6,000.00	Revenue	TOP26474	Carol Warner
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923542	258.84	Revenue	CRD95327	Carrier Bag Shop
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4924294	125.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	31/10/2013	4920036	52.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	31/10/2013	4909264	40.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916703	26.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916703	8.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	31/10/2013	4924612	68.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909547	127.37	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909547	52.28	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927380	662.63	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932807	-4.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932814	422.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4907763	305.20	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916673	224.10	Revenue	CRD38101	Charles Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916673	167.99	Revenue	CRD38101	Charles Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4919948	289.92	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	31/10/2013	4916777	63.70	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	31/10/2013	4916778	17.85	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	31/10/2013	4915989	180.00	Revenue	CRD89812	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4914546	100.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	906.50	Revenue	CRD50761	City & Guilds

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	222.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	101.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	115.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916720	15.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916720	32.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	349.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/10/2013	4925489	4.21	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/10/2013	4925489	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/10/2013	4914520	74.07	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	31/10/2013	4915152	16.00	Revenue	CRD95513	Cleobury Mortimer Market Hall Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913986	17.00	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920163	362.18	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920167	226.86	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920160	126.22	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929563	400.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929564	160.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932253	539.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927791	2,052.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914159	604.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4915832	4,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931467	-7,769.30	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4924170	2,666.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931326	2,329.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4915914	2,666.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4915916	4,826.33	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4931469	11,830.92	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4924615	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4924615	99.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/10/2013	4909816	5,337.85	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4924568	1,426.50	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931242	3,340.71	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931243	4,239.00	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931244	3,340.71	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	31/10/2013	4931262	3,032.16	Revenue	CRD72000	Cornwall County Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932845	1,181.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932846	146.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932847	4,775.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932848	276.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932849	656.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932850	358.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932851	27.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932852	342.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932853	257.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932854	257.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932855	1,636.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932856	46.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932857	33.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932858	165.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932859	96.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932860	27.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932861	5.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932862	189.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932863	204.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932864	176.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932865	25.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932866	78.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932867	436.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932868	251.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932869	92.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932870	388.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932871	709.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932872	65.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932873	6.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932874	1,243.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932875	215.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932876	97.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932877	90.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932878	706.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932879	34.50	Revenue	ASC00005	Council Tax Refunds-Bacs



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932950	892.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932951	127.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932952	151.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932953	142.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932954	80.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932955	336.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932956	327.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932957	342.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932958	106.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932959	141.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932960	80.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932961	46.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932962	138.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932963	161.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932964	117.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932965	27.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932966	323.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932967	342.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932968	30.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932969	26.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932970	9.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932971	1,087.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932972	36.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932973	94.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932974	188.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932975	12.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932976	2.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932977	170.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932978	2.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932979	86.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932980	134.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932981	515.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932982	69.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932983	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932984	13.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932985	99.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932986	157.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932987	35.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932988	100.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4911350	6,893.92	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	31/10/2013	4915893	107.96	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	31/10/2013	4924193	487.03	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	31/10/2013	4915889	242.91	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	31/10/2013	4915890	134.95	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	31/10/2013	4915891	134.95	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	31/10/2013	4915892	242.91	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	31/10/2013	4915894	134.95	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	31/10/2013	4915896	107.96	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	31/10/2013	4915897	107.96	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	31/10/2013	4915898	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919455	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919456	204.34	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4929766	8.71	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4932486	42.50	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4929376	78.28	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914475	53.72	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915131	148.50	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915132	114.76	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	31/10/2013	4930925	500.00	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916747	100.00	Revenue	CRD93667	Deafsmart Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4915319	14.71	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4915319	18.27	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	31/10/2013	4915319	83.47	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	31/10/2013	4915319	45.09	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	31/10/2013	4931554	416.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4909560	635.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932832	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4932812	95.37	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4908893	262.08	Revenue	CRD88169	Diamond Life Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	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	31/10/2013	4908894	1,048.60	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4924240	1,514.24	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933266	130.24	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933265	287.90	Revenue	CRD46785	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	31/10/2013	4933263	4,945.23	Revenue	CRD46785	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	31/10/2013	4933264	179.08	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	31/10/2013	4930905	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930905	1,232.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930905	3,476.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/10/2013	4930905	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	31/10/2013	4930905	2,640.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	31/10/2013	4930905	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	31/10/2013	4930905	1,848.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4908981	1,600.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	31/10/2013	4915374	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/10/2013	4915374	20.99	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/10/2013	4915374	2.00	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4919666	184.01	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910343	160.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4929753	24.93	Revenue	CRD57712	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927841	4.76	Revenue	CRD68151	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	31/10/2013	4910060	78.87	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	31/10/2013	4932233	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	31/10/2013	4909207	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4907186	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4907187	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4915488	821.34	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4932041	90.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4912134	826.50	Revenue	CRD97169	Esp System Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4906894	275.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4906893	55.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915150	960.00	Revenue	CRD88101	Exhibits
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4909983	1.81	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4909984	53.32	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4923261	-82.94	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/10/2013	4923698	60.00	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.	31/10/2013	4923698	45.83	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926297	203.20	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909686	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909687	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/10/2013	4917868	4,908.00	Revenue	CRD94584	Firstcare Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902738	-26.15	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902675	125.50	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907905	1,113.00	Revenue	CRD00082	Garic Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920180	7.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926343	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925053	88.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	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	31/10/2013	4926226	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926226	23.12	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926226	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	31/10/2013	4926229	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	31/10/2013	4926226	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926226	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926226	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	31/10/2013	4926229	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	31/10/2013	4926229	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	31/10/2013	4926226	5.78	Revenue	CRD73324	Green Compliance Water Division







Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925426	55.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925427	55.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925428	55.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916678	-450.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916672	925.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909512	41.00	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	31/10/2013	4909117	200.00	Revenue	CRD93636	HarrisIamb Property Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4919206	3,249.72	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	31/10/2013	4919206	6,308.28	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4916727	48.00	Revenue	CRD32885	Hartshorn's Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4921337	28.16	Revenue	CRD32885	Hartshorn's Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915133	200.25	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914125	117.40	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914534	92.00	Revenue	CRD73206	High Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4910043	21.41	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	31/10/2013	4925125	9.56	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907760	250.00	Revenue	CRD89426	Husk
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/10/2013	4917363	380.00	Revenue	CRT00291	Ictis (Uk) Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907787	20,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916806	332.00	Revenue	CRD76687	IIm
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916806	211.00	Revenue	CRD76687	IIm
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	31/10/2013	4930346	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	31/10/2013	4924222	30.92	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4930935	2,800.00	Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4908028	118.80	Revenue	CRD98061	Ito Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932042	74.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/10/2013	4931017	700.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927842	25.50	Revenue	TOP26886	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909509	18.90	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909509	9.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909510	18.90	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909510	3.80	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/10/2013	4921650	462.53	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915809	303.41	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4881643	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915650	117.23	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915651	147.18	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913977	25.22	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913979	60.08	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913980	34.91	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4911748	545.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926312	789.20	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926311	195.56	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4931561	11,541.08	Capital	CRD84593	Jpr Engineering Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	31/10/2013	4917467	300.00	Revenue	CRT00292	Julie Leoni
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4918002	27.45	Revenue	CRT00281	Julie Rees
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929373	330.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930009	151.47	Revenue	TOP26706	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	31/10/2013	4911578	80.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	31/10/2013	4924319	667.09	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914536	29.90	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914536	13.50	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914537	125.90	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914537	6.75	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926072	191.64	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/10/2013	4926066	1,141.75	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926071	88.03	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/10/2013	4926069	96.24	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4926067	147.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926073	89.33	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4926065	165.00	Revenue	CRD12997	Keith Phillips & Sons Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4926068	30.80	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4926070	99.78	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	31/10/2013	4925534	46.20	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/10/2013	4921652	54.91	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	31/10/2013	4921653	476.48	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913801	33.86	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913801	8.91	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915185	55.37	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915180	24.64	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915181	35.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915183	17.43	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913802	29.35	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931032	-4.16	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913800	52.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4919246	7.65	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931034	-8.47	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931031	-32.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913794	61.41	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913795	7.68	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4913797	7.65	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915179	47.04	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4915184	120.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931033	-40.68	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4911960	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	31/10/2013	4912002	465.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	31/10/2013	4912002	60.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	31/10/2013	4912002	697.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	31/10/2013	4912002	7.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	31/10/2013	4912002	913.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4906847	532.68	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925060	271.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925059	117.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925058	184.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4916007	77.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	31/10/2013	4908667	70.00	Revenue	CRD89142	Labc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915135	356.69	Revenue	CRD99553	Lcd (Retail) Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925244	23,205.84	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4917803	863.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926254	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926255	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926256	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926257	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926258	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926259	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926260	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926261	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926262	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926263	50.58	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926264	50.58	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4926265	50.58	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926253	96.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4912190	630.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4912192	640.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	31/10/2013	4916957	3,299.35	Capital	CRD62393	Lockwell Lectrics Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924128	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924129	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924133	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924130	368.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924131	111.92	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924132	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924134	180.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924135	30.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924136	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4930936	150.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4930936	157.50	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930735	150.00	Revenue	CRD81995	Ludlow Baptist Church
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925056	532.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925055	105.00	Revenue	TOP20909	Lunts Pharmacy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	31/10/2013	4858759	250.00	Revenue	TOP26601	Lymore Estate

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	20.00	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	86.00	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	81.00	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	12.89	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	31/10/2013	4910597	14.04	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4910597	78.32	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	31/10/2013	4910597	31.20	Revenue	CRD60078	Lyreco UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909549	78.31	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909551	29.77	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4920181	75.30	Revenue	CRD92443	M J Caine & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4932043	375.15	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmtns	31/10/2013	4909813	600.00	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4915136	361.14	Revenue	CRD41642	Malvern Hills District Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910448	208.99	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2013	4908076	451.60	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4914943	318.42	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	31/10/2013	4929582	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	31/10/2013	4917193	29,237.06	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907903	84.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907901	1,764.54	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4908658	70.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	31/10/2013	4915322	490.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4930631	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	31/10/2013	4920012	1,480.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	31/10/2013	4920013	1,530.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4919959	1,354.75	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4917275	16,164.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4916901	527.74	Revenue	CRD71431	Michael J Field Sipps
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4916902	2,250.00	Revenue	CRD71431	Michael J Field Sipps
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915138	174.85	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915138	10.00	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925002	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4912049	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916775	801.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932478	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932479	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932480	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932481	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908073	95.89	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	31/10/2013	4917362	7.50	Revenue	CRT00240	Midshire Business Systems (Comm) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	31/10/2013	4920913	285.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4929381	137.67	Revenue	CRD92372	Mintons Good Food Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910314	17.04	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910315	14.48	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910316	74.40	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910317	18.95	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910319	18.40	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910320	36.80	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/10/2013	4920942	75.00	Revenue	CRD99527	Miss K Burgham
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915187	355.10	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915186	100.32	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909985	27.07	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924305	1,520.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924306	9,782.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924307	3,854.43	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/10/2013	4923426	704.91	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	31/10/2013	4923425	8,266.70	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924309	541.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924310	6,051.61	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924311	69.83	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924312	9,920.18	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924304	2,670.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924300	3,659.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924308	72.04	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924301	440.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924302	122.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924303	252.92	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921284	908.70	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920972	784.05	Capital	CRD62496	Mouchel Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929372	364.80	Revenue	TOP28053	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4905060	17.16	Revenue	CRD60969	Mrs J Bradford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907864	350.03	Revenue	CRD63503	Mrs M Allmark
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927836	33.32	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927837	26.18	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927839	47.60	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927840	33.32	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930007	45.22	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930008	45.22	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925057	192.00	Revenue	TOP20832	Murray's Healthcare
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907103	56.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4929584	77.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	31/10/2013	4931246	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931245	3,107.10	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4914598	30.00	Revenue	CRD79662	Natural Welsh Water Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	31/10/2013	4930734	480.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	31/10/2013	4909229	89.93	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	31/10/2013	4909230	184.37	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	31/10/2013	4915880	220.00	Revenue	CRD47385	Netherwood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924428	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924430	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902548	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902551	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924427	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924429	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902549	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902550	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4927349	382.50	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4924216	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4924217	387.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4907100	99.50	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	31/10/2013	4924440	110.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	31/10/2013	4911743	87.83	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Public Health - Other	Employees-Support Staff	31/10/2013	4932380	294.10	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/10/2013	4932379	286.22	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	31/10/2013	4916737	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	31/10/2013	4916737	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4929689	36.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/10/2013	4930515	604.15	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4917325	1,000.00	Revenue	CRD62227	Northgatearino Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4907069	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/10/2013	4927199	332.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	31/10/2013	4910303	40.47	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4916514	-9.95	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4919317	47.90	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4919317	7.75	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4883498	-12.04	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4919365	8.50	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4923260	14,144.00	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4907767	440.00	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4919452	207.00	Revenue	CRD54737	Optimus Professional Publishing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4930119	249.25	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915188	79.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915188	368.25	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915189	172.90	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915189	171.11	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910301	572.26	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916827	27.90	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909228	1,267.60	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/10/2013	4907300	301.50	Revenue	CRD78619	Oswestry Borderland Tourism Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933331	19.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933330	997.34	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	31/10/2013	4933326	81.40	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	31/10/2013	4933327	193.55	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	31/10/2013	4933328	3,717.62	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	31/10/2013	4933329	814.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933325	754.45	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	31/10/2013	4915056	2,973.94	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913987	6.00	Revenue	CRD75724	P J Young & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915659	10.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	31/10/2013	4930733	365.00	Revenue	CRD89435	Pakflatt (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	87.50	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	49.50	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	36.00	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915206	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915209	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915190	368.97	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915194	252.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915193	162.00	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915193	107.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933296	112.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933294	392.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933295	315.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933291	668.65	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933292	966.21	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933293	301.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933290	579.69	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909717	81.79	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4930436	141.90	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4911364	14.28	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	6.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911869	40.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911873	57.87	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911839	18.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911836	36.10	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911841	52.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911871	68.90	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915214	2.70	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911867	66.27	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915215	13.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911840	14.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915213	49.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911842	14.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911837	4.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911872	55.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911838	13.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911843	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917903	101.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915216	45.10	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915474	27.05	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911874	47.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911875	43.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911876	26.05	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911868	47.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911845	67.94	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908328	80.29	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915217	96.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911870	49.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911847	20.25	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911846	68.11	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915473	34.11	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911844	74.69	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4913921	57.00	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914532	98.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4909817	12.60	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919879	142.55	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919880	78.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919882	73.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919883	56.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919881	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4924496	9.51	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929278	254.73	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929279	123.35	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4927526	2,979.19	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4929558	-125.84	Revenue	CRD97414	Phs Recordsmanagement

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	31/10/2013	4929580	28,280.17	Revenue	CRD98136	Pindar Creative
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4921037	195.57	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4921036	184.23	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4915221	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	31/10/2013	4932397	50.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4927064	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4927064	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4908806	1,584.09	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4908807	1,410.60	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/10/2013	4924607	1,561.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4909259	105.00	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902732	-34.07	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902669	163.50	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4914631	1,200.00	Revenue	CRD86470	Proact It Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4931362	360.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/10/2013	4904426	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4909818	85.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	31/10/2013	4925528	5,354.00	Revenue	CRD00314	Quit2Win Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4921443	216.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4909848	1,919.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4909849	1,140.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4916620	2,960.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4914186	3,386.40	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4914187	300.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4914188	3,401.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4921150	454.86	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4907074	4,560.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4919502	2,591.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932131	120.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	141.18	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	180.15	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	1,367.84	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	2,135.41	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915658	8.93	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4916956	77,660.75	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926100	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926102	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931504	28.13	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931509	147.41	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	31/10/2013	4926098	39.69	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	31/10/2013	4926101	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4931507	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4931505	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915220	64.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911922	10.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911923	24.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907636	40.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902734	-24.58	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902671	118.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4930663	42.99	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4923257	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Voluntary Associations	31/10/2013	4931250	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Voluntary Associations	31/10/2013	4931251	21,930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4915156	3.66	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4915156	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4916754	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	31/10/2013	4915156	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	2,076.85	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	2,036.12	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	1,761.61	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	1,727.06	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	1,963.15	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	1,924.66	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	31/10/2013	4918078	1,193.86	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4918077	2,971.15	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4918078	2,912.90	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918077	1,509.30	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918078	1,479.71	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918077	1,647.33	Revenue	CRD97568	Ringway Infrastructure Services Ltd











Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917258	80.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917256	50.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917257	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917266	339.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/10/2013	4907801	81.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/10/2013	4907803	185.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/10/2013	4909253	197.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909688	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907296	320.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907297	162.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907298	47.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907299	81.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	31/10/2013	4932725	106.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	31/10/2013	4915154	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917324	91.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4923567	292.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4916905	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4923568	2,718.59	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	503.21	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	1,107.07	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	402.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	31/10/2013	4930857	14.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	31/10/2013	4929917	143.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	31/10/2013	4929588	565.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4932724	30,000.00	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926409	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926410	516.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926404	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926405	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926406	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926407	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926408	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933262	97.74	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933261	518.64	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	31/10/2013	4933260	6,353.22	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933259	550.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	31/10/2013	4927321	354,852.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	31/10/2013	4927319	354,852.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4912006	20,000.00	Revenue	CRD99701	Shropshire Community Transport Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	31/10/2013	4932424	2,494.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	31/10/2013	4932423	74,889.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932420	1,201.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932421	565.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932422	1,316.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	31/10/2013	4932161	326,851.98	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	31/10/2013	4932162	196,081.87	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/10/2013	4932267	499.00	Revenue	CRD99080	Shropshire Hills Tourism Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	31/10/2013	4932219	1,721,352.00	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919936	30.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919936	117.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4921043	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4890500	314.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907683	177.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	31/10/2013	4910593	35.00	Revenue	CRD00261	Social Media Synergy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	31/10/2013	4920038	12.25	Revenue	CRD00290	Solihull Methodist Church
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4916635	-10.31	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4909041	827.85	Revenue	CRD10560	Solo Service Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917273	20.00	Revenue	CRD98339	Sound As A Pound
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	6.05	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	30.80	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	153.27	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	227.28	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	3.85	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915538	50.00	Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921482	338.68	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921483	297.52	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921484	244.65	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	31/10/2013	4932792	3,500.00	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4915466	5.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4923449	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4914628	888.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4911606	1,477.78	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	31/10/2013	4907550	650.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	31/10/2013	4907550	5.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2013	4909096	3,870.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4923458	108.40	Revenue	CRD78966	Sue Challis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933274	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933272	317.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933273	1,459.42	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933268	3,391.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933269	100.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933270	4,533.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933271	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933267	845.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4911526	360.00	Revenue	CRD97553	Sweett (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/10/2013	4916888	300.00	Revenue	CRD69079	T G Norris & Son
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915675	27.00	Revenue	CRD00272	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933345	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933343	110.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933344	434.50	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	31/10/2013	4933339	4,674.68	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	31/10/2013	4933340	584.70	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	31/10/2013	4933341	841.35	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	31/10/2013	4933342	165.90	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933338	1,961.26	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4915517	102.24	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915478	180.00	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915479	599.61	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4925030	272.72	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4931078	-0.96	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4911747	673.92	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4909127	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910500	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4932160	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4913970	110.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4910500	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4910063	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909212	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	31/10/2013	4907831	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924500	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924502	144.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924501	60.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4914602	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4916704	702.26	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909128	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4910500	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909126	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4910499	730.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909118	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909119	294.00	Revenue	CRD86220	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909124	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909125	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909120	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909121	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4910500	601.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909122	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909123	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4932179	82.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932086	357.89	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932088	174.93	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932089	215.25	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932090	297.25	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932091	349.07	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932209	312.03	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932114	41.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932116	62.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932207	85.09	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932180	139.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932106	110.79	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4932067	350.46	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	31/10/2013	4932082	680.98	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	31/10/2013	4932059	228.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/10/2013	4932085	112.94	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4932188	108.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4932204	90.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4932113	51.25	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4932110	107.16	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4932186	143.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	31/10/2013	4932183	201.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	31/10/2013	4932108	79.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932063	103.51	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932064	68.12	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932184	223.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932107	31.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932109	186.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932199	123.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	31/10/2013	4904558	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4904593	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916736	112.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	2.18	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	6.64	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	23.52	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4915673	25.00	Revenue	CRD98850	Tenbury Surgery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4923545	37.60	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931264	2,998.80	Revenue	CRD93659	The Adolescent & Children's Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931265	2,998.80	Revenue	CRD93659	The Adolescent & Children's Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921632	76.17	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921630	94.60	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921631	84.40	Revenue	CRD87240	The Baker's Dozen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4909214	13.92	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	31/10/2013	4909009	741.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914123	86.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916702	159.79	Revenue	CRD77749	The Clive
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4924141	9,343.75	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Income-Recharges	31/10/2013	4932002	2,000.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4931448	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4911746	78.04	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	31/10/2013	4923717	28.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4923468	44.80	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4908349	254.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915365	39.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915437	123.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915355	11.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915302	493.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915419	143.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915368	328.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915369	207.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915363	151.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921318	165.90	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915446	73.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915312	47.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915448	223.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915443	114.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907818	145.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915304	193.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915301	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915367	139.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915449	83.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915362	425.49	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915359	480.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915422	195.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915309	322.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915430	391.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915450	194.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915417	620.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907772	73.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915423	263.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915357	93.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915447	116.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915442	386.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915314	393.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915139	313.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Printing & Stationery	31/10/2013	4910417	2,723.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	31/10/2013	4919213	1,470.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	31/10/2013	4904850	350.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/10/2013	4932395	2,010.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916614	10,414.67	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	31/10/2013	4932361	465.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4919920	62.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4919917	128.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4931544	450.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4920170	385.85	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921016	1,752.50	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4910389	22.47	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-Catering	31/10/2013	4921654	64.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4913899	83.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913905	29.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914961	22.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913876	84.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913902	10.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913903	76.37	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913861	19.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914958	22.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913874	20.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913897	15.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913870	41.72	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913871	44.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913894	53.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913882	50.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913881	7.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914964	95.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913872	61.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913853	76.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913898	68.21	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913855	9.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913865	64.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914956	64.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4906915	23.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913858	28.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913906	22.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913879	86.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907822	16.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913875	28.72	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913862	83.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907825	22.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914962	73.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914957	36.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907826	39.41	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907828	29.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907829	42.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4933044	100.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	8.32	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	2.90	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	2.90	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	6.64	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919689	195.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933252	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933253	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933254	277.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933255	212.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933256	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933257	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933258	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933251	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/10/2013	4917265	29.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915712	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915715	46.68	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915719	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915717	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915723	77.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915733	109.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915731	85.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915729	100.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925043	261.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925043	12.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915716	212.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915713	117.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915720	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915740	7.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915740	129.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915718	86.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915718	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915714	158.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915714	28.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915735	65.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915735	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907945	60.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915736	108.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915736	30.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915737	434.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915738	238.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915738	26.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907944	274.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907944	33.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909202	134.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917323	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911517	152.36	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917250	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917251	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917252	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917254	165.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917253	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4923517	983.93	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4919993	1,559.28	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4911605	108.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910451	108.40	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910450	162.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4915483	14.85	Revenue	CRD55382	Vaciensa Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	31/10/2013	4932990	747.03	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	31/10/2013	4923565	-41.26	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4923562	450.56	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4911800	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	31/10/2013	4914228	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	31/10/2013	4919364	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	31/10/2013	4919207	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	31/10/2013	4914307	48.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914246	64.44	Revenue	CRD57984	Veolia Es (Uk) Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914246	25.55	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914246	21.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4916753	68.72	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4932195	49.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919207	177.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	31/10/2013	4914482	17.18	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	31/10/2013	4911306	71.74	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	31/10/2013	4912198	27.28	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911519	52.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	49.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	37.38	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	68.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911521	77.44	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917259	50.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917261	41.08	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917262	25.90	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917263	40.32	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917264	41.08	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917260	41.08	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	37.38	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/10/2013	4919207	55.56	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914570	23.40	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	20.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	16.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914483	16.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	20.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921322	16.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919940	137.52	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919939	73.40	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4923537	27.50	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Cleaning Costs	31/10/2013	4915025	40.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929771	278.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4920048	137.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	5.40	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	13.50	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	7.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	36.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4910042	155.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4916640	19.54	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4921274	5.85	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914597	7.38	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914597	15.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914596	18.45	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914596	15.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4921273	7.38	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4921273	15.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4923605	17.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914462	111.40	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915487	204.65	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4919590	67.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	31/10/2013	4916898	27.10	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4914101	68.72	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4917299	34.36	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/10/2013	4915069	20.24	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/10/2013	4915070	37.94	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4914939	331.90	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/10/2013	4917165	223.19	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	31/10/2013	4916507	147.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4919207	105.67	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4916637	17.73	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4917726	40.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4899470	20.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932825	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910323	2,493.78	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4917683	220.00	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/10/2013	4932012	52.85	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	31/10/2013	4931997	140.10	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4932013	95.43	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4932010	182.92	Revenue	STX00001	W T Rowley & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931966	70.16	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931970	81.73	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931998	124.45	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4931995	290.23	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923246	55.20	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915134	13.80	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	31/10/2013	4916757	43.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4911889	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4911518	59.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919944	600.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919945	120.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919943	21.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919942	60.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919941	61.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4923292	30.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929407	-3.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929407	-5.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929400	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	31/10/2013	4929400	2.75	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929400	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	31/10/2013	4929400	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929400	2.90	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/10/2013	4930780	-733.20	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/10/2013	4930781	-701.55	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/10/2013	4927810	167,443.39	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4921049	69.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919309	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919342	57.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921049	31.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4921049	1.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4915760	44.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4927772	35.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919341	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919343	20.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919307	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919346	30.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4914548	48.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919311	9.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4921047	15.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4921048	11.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4923674	42.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4927772	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/10/2013	4927772	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919346	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921047	7.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/10/2013	4921048	11.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4923675	0.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/10/2013	4911516	16.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921427	11.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921427	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921428	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921427	14.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921427	6.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4912045	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4912056	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	31/10/2013	4923668	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4924601	104.00	Revenue	CRD67663	Whitchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925482	22.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925481	6.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4929695	3.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4929695	106.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4932370	156.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4932370	4.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4932371	53.80	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	31/10/2013	4932371	0.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	31/10/2013	4845066	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	31/10/2013	4923595	7.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Private Contractors	31/10/2013	4915024	1,219.20	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931313	720.00	Revenue	CRD85216	Wylldwoods

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931314	1,014.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4920176	321.11	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4920176	36.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	31/10/2013	4920176	26.20	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920176	120.25	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4911607	80.92	Revenue	CRD62269	Xma Ltd